### Purchase Order

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

**Supplier:** 0000032652  
Reliable Plant Maintenance, Inc.  
1404 N McDonald St Ste B  
McKinney TX 75071-1849  
United States

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>RPM (UNTD Main) FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60251.64</td>
<td>60251.64</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount:** 60251.64

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

**Supplier:** 0000007671 Sustainable Modular Management Inc
2500 Legacy Dr Ste 100
Frisco TX 75034
United States

**Ship To:**

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

**Tax Exempt?**
- [ ] Tax Exempt
- [X] Tax Exempt ID:

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>SMM FY24 Storage Lease</td>
<td>5532.00</td>
<td>1.00</td>
<td>EA</td>
<td>5532.00</td>
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**Schedule Total**
- 5532.00

**Total PO Amount**
- 5532.00

---

**Authorized Signature**
## Purchase Order

### Details

**Supplier:** 0000036288  
EGA Construction Services LLC  
937 Behrens Ct  
Crowley TX 76036-3658  
United States  

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Denton TX 76205  
United States  

### Items

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<tr>
<td>1 - 1</td>
<td>EGA Student Center Leakage</td>
<td>1.00</td>
<td>EA</td>
<td>19491.21</td>
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<td>10/26/2023</td>
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**Schedule Total**  

19491.21

**Total PO Amount**  

19491.21

---

**Authorized Signature**
### Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TD Industries Dal 1 LED lights</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>8704.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
8704.00

**Total PO Amount**  
8704.00

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

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Bus DFW LLC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

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

**Supplier:**
- 0000032973
- ProQuest LLC
- 789 E Eisenhower Pkwy
- Ann Arbor MI 48108
- United States

**Ship To:**
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**Attention:**
- Robert Taylor

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

**Tax Exempt?**
- Yes

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

**Item/Description**
- ProQuest Bundle: Electronic resource bundle that includes full-text research databases and online citation management tool

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>ProQuest Bundle: Electronic resource bundle that includes full-text research databases and online citation management tool</td>
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<td>YR</td>
<td>37888.00</td>
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**Schedule Total**
- 37888.00

**Total PO Amount**
- 37888.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025355  
Everything but the Mime Inc  
2914 Trentwood Blvd  
Orlando FL 32812  
United States

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Everything but the Mime - Fun Fotos to Go</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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Authorized Signature
**Purchase Order**

**DUPLEX**

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**Dispatch Via Print**

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**Buyer**

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

**Supplier:** 0000030075

4315 ESV LLC

14841 N Dallas Pkwy Ste 100

Dallas TX 75254

United States

**Ship To:**

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**Attention:** Judith Nix

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

5687.70

**Total PO Amount**

5687.70

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AEG TX Trust - Commencement 12.5.23</td>
<td>1.00 EA</td>
<td>32200.00</td>
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**Schedule Total**  
32200.00

**Total PO Amount**  
32200.00

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**Supplier:** 0000033875  
AEG Presents LLC  
1001 Texas Trust Way  
Grand Prairie TX 75050  
United States

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

---

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

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

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain.</td>
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**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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

<table>
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<td>MKT: Erin Cogswell</td>
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<td>Standard</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

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

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

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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>$5.00 Starbucks gift cards</td>
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Schedule Total 75.00

Total PO Amount 75.00
## Purchase Order

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

<table>
<thead>
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<th>Ehrler, Mario Alberto</th>
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<th>Col. Rio Grande</th>
<th>Casa # 7804</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monika Parlov</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|----------|--------------------------------------------------|

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<td>1 - 1</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

Authorized Signature
## Purchase Order

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

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<table>
<thead>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>S5761 Sodium Bicarbonate, Powder, Bioreagent &amp;</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>07/11/2023</td>
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<td>2</td>
<td>S9888 Sodium Chloride ACS Reagent, Sodium Chloride ACS Reagent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.90</td>
<td>78.90</td>
<td>07/11/2023</td>
</tr>
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<td>3</td>
<td>A6283 Acetic Acid Glacial, Reagent Plus, =99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.30</td>
<td>78.30</td>
<td>07/11/2023</td>
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<td>4</td>
<td>E7023 Ethyl Alcohol, Pure, 200 Proof, For Mol &amp;</td>
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<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>07/11/2023</td>
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<tr>
<td>5</td>
<td>A6625 Acetylcholine Chloride, Acetylcholine Chloride</td>
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<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>07/11/2023</td>
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</table>

**Total PO Amount** 456.00
**Authorized Signature**

---

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

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

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Tax Exempt?** Yes  
**Tax Exempt ID:**  

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**Replenishment Option:** Standard  
**Purchase Order**  
HS763- HS00000195  
**Date:** 07-11-2023  
**Revision:**

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

---

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

---

**Authorized Signature**
# Purchase Order

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

---

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

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

## Tax Exempt?

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**Schedule Total**: 120.00

**Schedule Total**: 50.95

**Total PO Amount**: 170.95

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**Authorized Signature**
## Purchase Order

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

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

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

**Ordernummer:** HS763-HS00000197
**Bestelldatum:** 07-11-2023

**Bezugsbedingungen:**
- Zahlungsbedingungen: 30 Tage nach Lieferung
- Frachtbedingungen: Lieferung frei Frachtkosten (FOB) Zielort und präzise Zahlung
- Währung: USD

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

**Lieferadresse:**
- Dies ist keine gültige Bestellnummer. Dieser Dokument wird für Berichtszwecke erstellt.

**Aufmerksamkeit:** M. Williams Lyme 2093

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**Gesamtauslastung:** 505.96

**Bestellstempel:**
**Revision:**
**Druckdatum:**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

|          | 3100.00 |
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

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

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

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1057

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**Schedule Total** 15750.00

**Total PO Amount** 15750.00
## Purchase Order

**Authorized Signature**

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Schedule Total | | 4423.00 |
Schedule Total | | 1397.00 |
Schedule Total | | 457.00 |
Schedule Total | | 333.00 |
Total PO Amount | | 6610.00 |
Authorized Signature

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

TAX EXEMPT?

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

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

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

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

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

1 - 1 2 Channel Anesthesia Stand

1.00 EA 2525.00 2525.00 07/11/2023

Schedule Total

2525.00

Total PO Amount

2525.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

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

**Ship To:**  
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**Attention:** Coleen Franckowiak

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

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**Total PO Amount**  
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Schedule Total 774.00

Total PO Amount 774.00
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

TCM Contract #: 2023-1026

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Schedule Total: 442.40

Total PO Amount: 1778.53

Authorized Signature
# Purchase Order

**Purchase Order**

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

**Attention:** Wendy Landon

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

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

**Tax Exempt?**
No

**TCM Contract #:** 2022-0991

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<td>Interfolio Yr. 2 Renewal</td>
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<td>1.00</td>
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<td>63161.69</td>
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**Schedule Total** 63161.69

**Total PO Amount** 63161.69
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

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

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

1 - 1 Removal of Getinge 9000 Series Washer with Ramp

1.00 EA 7800.00 7800.00 07/12/2023

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature
# Purchase Order

**Date**: 07-12-2023  
**Revision**: 

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**: 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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

## Tax Exempt Information

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020731

**Ship To:**

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**Attention:** Anna Heyerdahl

**Bill To:**

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

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**Schedule Total**

1530.00

**Total PO Amount**

1530.00
### Purchase Order

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

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

**TCM Contract #:** 2023-1231

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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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**Total PO Amount:** 10376.01
## Purchase Order

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

- **Ship To:**

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

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

### TCM Contract #: 2023-1026

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### Total
- **Schedule Total:** 130.30
- **Total PO Amount:** 130.30

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

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

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

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

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**Total PO Amount** 380.00
**Purchase Order**

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

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

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

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**Schedule Total**

- **Total PO Amount:** 18275.41
Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013628 Wright Choice Group, LLC 3000 Custer Road #270-387 Plano TX 75075 United States

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

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

TCM Contract #: 2022-0551

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Schedule Total 3600.00

Total PO Amount 3600.00
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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

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

**Attention:** Molly O’Brien

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

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**Schedule Total**  
4948.00

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

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

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|--------------|-----------------|-------------|
1 - 1 | Service Form Request |          | 1.00         | EA      | 11285.93     | 11285.93        | 07/13/2023   |

**Schedule Total**

**Total PO Amount**

---

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

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

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

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<td>Female CD-1 Mouse 35-41 days</td>
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**Total PO Amount:** 704.78

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

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

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

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

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

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<tr>
<td>1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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**Total PO Amount**  235.15

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

**Authorized Signature**

---

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

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

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<td>MACBOOK AIR M2</td>
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<td>AppleCare+</td>
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**Total PO Amount**  
1620.64  

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>606180 SERO-PIPET 5 S PAPR/PLAS 200CS</td>
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**Total PO Amount**  
214.38

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**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Total PO Amount**  
1102.81

**Authorized Signature**

[Signature]

**Purchase Order**

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<td>3601 Laurenwood Dr, Crowley TX 76036, United States</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Kori Wilson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center, <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
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<td>Kimberly White - MHP Abstractor</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**Purchase Order**
HS763-HS00000233
07-13-2023

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

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

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

**Ship To:**
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**Attention:** Kori Wilson

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

**TCM Contract #:** 2022-0422

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<td>MHP Cynthia Farmer</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools | | 1.00 | EA | 562.27 | 562.27 | 07/13/2023

Schedule Total | 562.27

2 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 07/13/2023

Schedule Total | 97.96

Total PO Amount | 660.23

Authorized Signature
## Purchase Order

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

**Ship To:**

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**Attention:** Donna Coyle

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

**TCM Contract #:** 2023-1026

### Shipment Charges

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<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
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<td>72.47</td>
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**Schedule Total** 144.94

**Total PO Amount** 144.94

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-0894

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**

|                | 50310.00 |

**Total PO Amount**

|                | 50310.00 |

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

**Ship To:**

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**Attention:** Dennys Arrieta

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

---

**Authorized Signature**
Authorized Signature

Purchase Order

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

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

TCM Contract #: 2023-1244

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Schedule Total: 16400.00

Total PO Amount: 16400.00

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

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**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
125.55

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Sit/Stand Desk</td>
<td>Ofco Inc 200 W Rosedale Fort Worth TX 76104 United States</td>
<td>2.00 EA 728.00 1456.00 07/14/2023</td>
<td>UNT System Business Service Center</td>
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<td>2 - 1</td>
<td>Delivery Charges</td>
<td>Ofco Inc 200 W Rosedale Fort Worth TX 76104 United States</td>
<td>1.00 EA  85.00  85.00 07/14/2023</td>
<td>1541.00</td>
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**Bill To:**

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

**Tax Exempt?**

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**Replenishment Option:** Standard

**Total PO Amount:**

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**Purchase Order**

---

**Authorized Signature**

---

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

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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Creative Circle - Hiring Fee  
1.00 EA  
14676.48  
14676.48  
07/14/2023

**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48
**Purchase Order**

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

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

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

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

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

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Attention: M. Williams Lyme 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount: 439.75
### Purchase Order

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

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

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

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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
2500.00

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Authorized Signature
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<td>J:ARC(S) Strain:</td>
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Schedule Total: 1111.20

Schedule Total: 33.50

Schedule Total: 132.00

Total PO Amount: 1276.70
**Purchase Order**

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

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

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

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Azure Overages</td>
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**Schedule Total**

50318.53

**Total PO Amount**

50318.53

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Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2021-305

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<td>Genesys Call Center</td>
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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

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

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

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

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Stephanie Etter

**Bill To:**

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

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**Total PO Amount** 83062.00
**Purchase Order**

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

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

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

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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

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**Schedule Total**

21813.22

**Total PO Amount**

21813.22

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**Supplier:** 0000013300

Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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

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**Schedule Total** 2500.00

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

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

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

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

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**Schedule Total**  
2750.00

**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

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

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

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

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**Schedule Total** 3951.76

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**Schedule Total** 33.50

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**Schedule Total** 132.00

**Total PO Amount** 4117.26

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

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

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

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

TCM Contract #: 2023-1026

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Total PO Amount 67.58
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Schedule Total

Total PO Amount

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

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

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

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 157.22

**Schedule Total** 71.60

**Total PO Amount** 228.82

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 188.06

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**TCM Contract #:** 2023-1026

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

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**Attention:** Dr. Denise Inman

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Denton TX 76205
United States
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## Purchase Order

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

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

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**Total PO Amount** | 17306.60

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

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

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**Schedule Total** 24454.87

**Total PO Amount** 24454.87

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**Authorized Signature**

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

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**DUPPLICATE**  
**Dispatch Via Print**

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

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

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

**TCM Contract #:** 2023-1247

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**Total PO Amount:** 61214.50

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

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

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Currency:**

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

Authorized Signature
**Purchase Order**

Authorized Signature

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**TCM Contract #: 2023-1026**

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Attention: Dr. Kastellorizios  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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Schedule Total: 5670.84

Schedule Total: 535.71

Total PO Amount: 6206.55
**Purchase Order**

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

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

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| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023 |

**Schedule Total**  
3225.81

**Total PO Amount**  
121505.51

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**Authorized Signature**
**Vendor:** Presidio Networked Solutions Group LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Richard Webb  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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

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

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| **Schedule Total** | | | | | | | | 26835.00 |
| **Schedule Total** | | | | | | | | 168114.24 |

| **Total PO Amount** | | | | | | | | 669837.04 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Deloitte&Touche LLP**  
Chase Tower  
2200 Ross Ave. Ste 1600  
Dallas TX 75201  
United States

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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
143.67

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 18275.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNIf**nt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**TCM Contract #: 2023-0992**

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**Total PO Amount**  
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**Total PO Amount**  
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Schedule Total: 811.17
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Schedule Total: 174.15

Total PO Amount: 1065.12
**Purchase Order**

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

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

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

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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

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

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

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- $352.05
- $87.74
- $232.38

**Total PO Amount:** $672.17

Authorized Signature
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Schedule Total

558.60

Schedule Total

678.30

Total PO Amount

1236.90

Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024368

Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

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

---

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Male Research Pig 40-60 kg</td>
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<td>3513.85</td>
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<td>07/21/2023</td>
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**Schedule Total**

984.00

1101.00

3112.00

3513.85

**Total PO Amount**

8710.85
## Purchase Order

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

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### TCM Contract #: 2023-1292

### Tax Exempt? Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake | x2 10112867 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023

**Schedule Total** | **0.50**

2 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM | x2 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023

**Schedule Total** | **0.50**

**Total PO Amount** | **1.00**

---

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

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<td>Laduke, Rebecca A</td>
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<td>Attention:</td>
<td>Lacy Bowen</td>
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<td>28107.00</td>
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**Supplier:** Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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

**TCM Contract #:** 2023-1190

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<td>FY24 Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>28107.00</td>
<td>28107.00</td>
<td>07/21/2023</td>
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**Schedule Total**

28107.00

**Total PO Amount**

28107.00
**Purchase Order**

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

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**Attention:** Julia Casados

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Latitude 5420 | 0000006227 | | | 1.00 | EA | 1550.00 | 1550.00 | 07/21/2023

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

---

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>66.08</td>
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<td>20LXTIP4 LTS STYLE</td>
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<td>1.00</td>
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Total PO Amount: $198.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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

TCM Contract #: 2023-1014

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Schedule Total 157.81

Total PO Amount 157.81
## Purchase Order

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

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

### TCM Contract #: 2023-1283

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

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

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

---

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000038383 Iron Horse Commercial Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3725 W 5th St Fort Worth TX 76107-2019 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 22308.67 |

**Total PO Amount**

| 22308.67 |
# Purchase Order

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**Total PO Amount**

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

---

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

---

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United States

---

**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1289

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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

Authorized Signature
### Purchase Order

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

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

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

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

- **TCM Contract #:** 2023-1026

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**Schedule Total**  
301.28

**Total PO Amount**  
301.28

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Authorized Signature
## Purchase Order

**Supplier:** 000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

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

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

1. **Participant Materials**  
12.00  EA  70.91  850.92  07/25/2023  
**Schedule Total**  
850.92

2. **Shipping**  
1.00  EA  65.90  65.90  07/25/2023  
**Schedule Total**  
65.90

**Total PO Amount**  
916.82

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

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**Schedule Total**

789.00

**Total PO Amount**

789.00

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

**Ship To:**  
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---

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

---

**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
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<td>239.98</td>
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<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
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<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
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<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA7S370200K</td>
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Total PO Amount: 6169.70
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**Payment Terms**
- Freight Terms: 30 days
- Ship Via: Ground

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

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

**Ship To:**
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**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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**Schedule Total:** 310.00

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**Schedule Total:** 310.00

**Total PO Amount:** 620.00

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Authorized Signature
## Purchase Order

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

**TCM Contract #:** 2023-1099

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<td>1 - 1</td>
<td>Schaefer CON</td>
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<td>18000.00</td>
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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00
**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Power Track Plus all in one Functional trainer | 1.00 | EA | 3495.00 | 3495.00 | 07/25/2023

**Schedule Total** | **3495.00**

2 | equipment assembly | 1.00 | EA | 695.00 | 695.00 | 07/25/2023

**Schedule Total** | **695.00**

**Total PO Amount** | **4190.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1282

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<td>Marching Order</td>
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

Authorized Signature

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kori Wilson

**TCM Contract #:** 2023-1258

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>MHP Aliza Chkaiban</td>
<td>0000012063</td>
<td>Chkaiban, Aliza M</td>
<td>2704 Mountain Creek Cr</td>
<td>McKinney TX 75072</td>
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| Total PO Amount | 5000.00 |
## Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<tr>
<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>162.87</td>
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**Total PO Amount**  
4798.44

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

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<th>Supplier: 0000021018 Charles River Laboratories Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>Attention: Elizabeth Wilson</td>
</tr>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CD Rat Female 0226-0250 Grams</td>
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Schedule Total | 423.36 |

Total PO Amount | 423.36 |
**Purchase Order**

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

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

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

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</table>
| 1 - 1    | FluorSaveTM Reagent  
1PC X 20ML,  
FluorSaveTM Reagent  
1PC X 20ML | 345789 | 1.00 | EA  | 109.00  | 109.00       | 07/26/2023 |
| 2 - 1    | EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC | E6267 | 1.00 | EA  | 44.20 | 44.20       | 07/26/2023 |

**Total PO Amount**  
153.20

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>BG/ISE/GL/COOX</td>
<td>300test GEM4000 PAK</td>
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<td>3400.00</td>
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## Purchase Order

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

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

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<td>Liquid Oxygen</td>
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<td>Cylinder Usage Charge</td>
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**TCM Contract #:** 2023-0992

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

**Replenishment Option:** Standard

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

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

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

**TCM Contract #:** 2023-1026

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<td>PE10100FT</td>
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<td>PE10 - POLYETHYLENE</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064

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

**Ship To:**

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**Attention:** Jessica Powers

Bill To:

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

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Schedule Total: 25732.35

Total PO Amount: 25732.35

Authorized Signature

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**Purchase Order**

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

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**Attention:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

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<td>78510 T-PER TISSUE PROTEIN 500ML</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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**Total PO Amount** 564.06
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
52.10

**Total PO Amount**  
52.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

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

**Schedule Total** | 88.17

**Total PO Amount** | 88.17

Authorized Signature
# Purchase Order

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

## Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Supplier: 0000031787
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Buyer: HS763-HS00000345 07-26-2023
DUPLICATE Dispatch Via Print

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

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

### Supplier Phone/ Email
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

### Attention: Patricia Dossey

### Tax Exempt? Tax Exempt ID: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HON Cliq Task Chair. W0:Weight Activated 54.00 EA 268.79 14514.66 07/26/2023

### Schedule Total
14514.66

### Total PO Amount
14514.66

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**Purchase Order**

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

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

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

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<td>Site Survey for LIB400 Renovation</td>
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**Total PO Amount**

1450.00  

1450.00

**Authorized Signature**
## Purchase Order

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

### Authorized Signature

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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Absorption Spears (200/Box)</td>
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<td>4 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>313.00</td>
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<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/straight/11.5cm</td>
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---

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

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

---

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

---

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

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

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

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**Schedule Total** 12.00

**Total PO Amount** 7152.00

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**Authorized Signature**
### Purchase Order

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

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

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

**Schedule Total**  
**Total PO Amount**  
3418.00  
3583.00
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Schedule Total 575.00

Total PO Amount 575.00
**Authorized Signature**

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**Purchase Order**

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

**UNDispatch Via Print**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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

---

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

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**Total PO Amount**

6831.98
## Purchase Order

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
**UN System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038476
Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

**Ship To:**

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

---

**TCM Contract #:** 2023-1287

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

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Authorized Signature
**DUPPLICATE**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
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<td>UN System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

**Authorized Signature**
## Purchase Order

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

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

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

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

**Freight Terms:**
- **Ship Via:** GROUND

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### Purchase Order Details

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**Total PO Amount:** 8377.50

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**Attention:** Patricia Dossey

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

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**Tax Exempt?**

**Tax Exempt ID:**

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

**Attention:** Patricia Dossey

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

Send Invoices to: invoices@untsystem.edu

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

---

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total** 1400.00

| **8 - 1** | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) 5(P2):P2 Paint Opt:PR3:Gunmetal Metallic B:BlackMark | | 30.00 | EA | 379.50 | 11385.00 | 07/28/2023 |

**Schedule Total** 11385.00


**Schedule Total** 4593.60

| **10 - 1** | Interlink IQ Power Base InfeedMark | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total** 2185.92

---

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

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

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

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**Schedule Total:** 3880.80

**Schedule Total:** 483.12

**Schedule Total:** 1200.00

**Schedule Total:** 1200.00

**Schedule Total:** 35.00

**Schedule Total:** 12.20

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

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

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

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

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**Total PO Amount:** 54718.02

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

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TCM Contract #: 2023-0992

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Schedule Total  41.00

Total PO Amount  41.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

**Ship To:**  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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

---

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

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

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

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

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**Schedule Total**

24.80

13.60

9.60

39.20

23.20

32.80

8.80

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

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

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

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

**Ship To:**
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**Attention:** Tikeya Calhoun

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

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**Purchase Order**

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<td>Phone/ Email</td>
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**Authorized Signature**

## Purchase Order

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

### CHANGE ORDER - REPRINT

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### Supplier:

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

### Ship To:

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### Attention:

- Patricia Dossey

### Bill To:

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

### Tax Exempt?

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

### Tax Exempt ID:

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 32254.80 |

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Schedule Total | 605.36 |

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Schedule Total | 2960.00 |

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Schedule Total | 20428.04 |

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Authorized Signature
## Purchase Order

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

**CHANGE ORDER - REPRINT**

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

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

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

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

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |  |

**TCM Contract #: 2023-1025**

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**Schedule Total**: 341.48

**Total PO Amount**: 341.48

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

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

**Ship To:**  
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---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
102.90
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| Supplier | 0000009064 | McKesson Medical-Surgical Government Solutions LLC | 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jessica Powers |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 3411.41

Total PO Amount 3411.41

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

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**Attention:** Jessica Powers

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

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**Schedule Total** 246.51

**Total PO Amount** 246.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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

---

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

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

---

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

| 1 - 1 | Medical Supplies | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |

**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

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Authorized Signature
**Purchase Order**

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

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**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

460.77

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

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

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Total PO Amount 70800.00
### Purchase Order Details

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

**Ship To:**
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**Attention:** Dr. Denise Inman

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount**

542.31
**Purchase Order**

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**Schedule Total** 233450.59

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**Schedule Total** 6866.19

**Total PO Amount** 240316.78
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Authorized Signature
**Purchase Order**

---

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

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

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

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

### Purchase Order

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

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

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

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**TCM Contract #: 2023-1026**

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<td>TRYPLE EXPRESS</td>
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| 2 - 1    | 473779M          | 473779M | 1.00     | CS  | 102.83   | 102.83       | 08/01/2023 |
|          | PARAFORMALDEHYDE AQ. |         |          |     |          |              |          | X10X10ML |
|          | **Schedule Total** |        |          |     |          |              |          | 102.83 |

**Total PO Amount**  
210.12
## Purchase Order

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

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

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

### Supply Information

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

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

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

**TCM Contract #:** 2023-1026

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<td>MYPCR32 32 PCR PREP STATION</td>
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**Schedule Total**  
10545.92  
3496.25  
**Total PO Amount**  
14042.17
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

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

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
<td>3.00 EA</td>
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<td>OXYGEN, MEDICAL GRADE Size: 200</td>
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</table>
SUPPLIER: Sigma-Aldrich Inc  
Supplier Number: 0000002580  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

<table>
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<th>UOM</th>
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| 1         | VC00021 ATG5 Primer A,  
Configuration ID: 2188298 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: GAATATGAAGCCACCCCTG  
AAATG  
UMO name: ATG5 Primer A  
purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

Schedule Total: 5.20

| 2         | VC00021 ATG5 Primer B,  
Configuration ID: 2188299 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: GTACTGCATAATGGTTTAACT  
CTTGCT  
UMO name: ATG5 Primer B  
purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

Schedule Total: 5.20

| 3         | VC00021 ATG5 Primer C,  
Configuration ID: 2188300 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

Schedule Total: 5.20

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States  

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

### Tax Exempt?

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

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**Schedule Total**  
5.20

**Total PO Amount**  
15.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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<td>TRYPLE EXPRESS W/ PHENOL RED</td>
<td>12605036</td>
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**Schedule Total**

582.14

**Total PO Amount**

582.14

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

---

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

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

---

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**Schedule Total:** 80.00

**Total PO Amount:** 80.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

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

**Attention:** Monika Parlov

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**Total PO Amount:** 14980.00
**Purchase Order**

**Authorized Signature**

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

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

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**Schedule Total**  
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**Total PO Amount**  
1000.00
Authorized Signature

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

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

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

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

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**Total PO Amount** 830.58

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**Authorized Signature**
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1233

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1288  

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**Schedule Total**  

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**Total PO Amount**  

2400.00  

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States  

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

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

**TCM Contract #:** 2022-0207

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**Schedule Total** 10026.82

**Total PO Amount** 10026.82

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
4380.00

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Authorized Signature
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**Purchase Order**

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

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt?**

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<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

**Shipping Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

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

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

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

**Replenishment Option:** Standard

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Schedule Total | 336.00 |

Total PO Amount | 336.00 |
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**

143.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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---

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

---

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

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

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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 287.34

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Authorized Signature
supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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

**Purchase Order**

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**Total PO Amount**

694.40
### Purchase Order

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

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

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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

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

<table>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**
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<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td>0000038613</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>08/04/2023</td>
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Authorized Signature
## Purchase Order

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

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

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

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

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

0.00

139854.00

---

Authorized Signature
## Purchase Order

### Details
- **Supplier:** Fisher Scientific
- **Supplier Address:** PO Box 404705, Atlanta GA 30384-4705, United States

### Payment Terms
- **Due Date:** 08/04/2023
- **Freight Terms:** Prepay & add GROUND
- **Currency:** USD

### Line Items
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**Schedule Total:** 397.06

| 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |         | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |

**Schedule Total:** 99.59

| 3 - 1    | Thermo Scientific Thermo-Seal HeatSeal Foi |         | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |

**Schedule Total:** 96.60

| 4 - 1    | Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate |         | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |

**Schedule Total:** 499.70

| 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a Pack Off   |         | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |

**Schedule Total:** 1124.04

| 6 - 1    | Eppendorf Pipette Carousel 2 Catalog |         | 1.00     | EA  | 140.67   | 140.67       | 08/04/2023 |

**Schedule Total:** 140.67

| 7 - 1    | Andwin Scientific POLYSTYRENE RESERVOIR, |         | 1.00     | EA  | 194.07   | 194.07       | 08/04/2023 |

**Schedule Total:** 194.07

### Additional Information
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Purchase Order Date:** 08-04-2023
- **Revision:** HS763-HS00000401
- **Payment Terms:** 30 days
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

---

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

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

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

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# Purchase Order

**Authorized Signature**

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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount** 9624.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
96.00

**Schedule Total**  
55.00

**Schedule Total**  
387.20

**Total PO Amount**  
538.20

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

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

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

Attention: Dr. Kim

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

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

**UNTSYSTEM**

---

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: HS763-HS00000406  
- **Date**: 08-04-2023  
- **Revision**: 

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

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

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

**Supplier**

- **Supplier #: 0000035456**  
- **Supplier Name**: Storbeck Search of the Diversified Search  
- **Address**: 1400 N Providence Rd Ste 3500  
- **City, State, Zip**: Media PA 19063-2064

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

**Tax Exempt?**

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**Schedule Total**: 31110.00

**Total PO Amount**: 31110.00

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

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

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

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

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

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**Attention:** Dr. Dimitrios Karamichos

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

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**Total PO Amount**  
182.42

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

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

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

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

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

- **Purchase Order #:** HS763-HS00000410
- **Date:** 08-07-2023
- **Revision:**

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

**Currency**

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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## Purchase Order

**Purchase Order Date Revision**

HS763-HS00000411 08-07-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Currency**

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

3110 Antoine Dr

Houston TX 77092 United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

### TCM Contract #:

2023-1026

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**Schedule Total** 54.43

**Total PO Amount** 54.43

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Authorized Signature

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**Authorized Signature**

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

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**Purchase Order**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
23500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

### DUPPLICATE

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

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

**TCM Contract #:** 2023-1026

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

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**Total PO Amount:** 546.37

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**

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

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

**Due Date** 08-08-2023  
**Currency**

**DUPPLICATE**  
**Dispatch Via Print**

**Purchase Order** HS763-HS000000415  
08-08-2023  
Revision

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

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**Purchase Order**

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

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

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

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**Schedule Total**
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|          |                  |                  |          |     |          |            |         |
|          |                 | Quantity       |          |     |          |            |         |
|          |                 | UOM            |          |     |          |            |         |
|          |                 | PO Price       |          |     |          |            |         |
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|          |                 | Due Date       |          |     |          |            |         |

**Schedule Total**
1160.00

|          |                 |                 |          |     |          |            |         |
| 3 - 1    | HICKORY BUSINESS | FURN. - FABRIC | 1.00    | EA  | 58.00    | 58.00      | 08/08/2023 |
|          | ORDERSFREIGHT / |                   |          |     |          |            |         |
|          | GFPFreight Estimate for 29 yards | | | | | |
|          | for: Tag TG: Rm424 | | | | | |
|          |                  | Quantity       |          |     |          |            |         |
|          |                  | UOM            |          |     |          |            |         |
|          |                  | PO Price       |          |     |          |            |         |
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|          |                  | Due Date       |          |     |          |            |         |

**Schedule Total**
58.00

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| 4 - 1    | KIMBALL OFFICE  | FURNITUREN93MIMX- | 7.00   | EA  | 1095.30  | 7667.10    | 08/08/2023 |
|          |                  | COM-SPECIAL-HBF |          |     |          |            |         |
|          |                  | TEXTILES 1047 POPPY | | | | |
|          |                  |                  |          |     |          |            |         |
|          |                 | Quantity       |          |     |          |            |         |
|          |                 | UOM            |          |     |          |            |         |
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**Schedule Total**
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**Schedule Total**
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Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

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

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

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**Schedule Total:** 744.30

| 12 - 1   | KIMBALL OFFICE   |        | 1.00     | EA  | 326.25   | 326.25       | 08/08/2023|
|          | FURNITURECBV2728XBMP- |    |          |     |          |              |          |
|          | -X-501-501FOOTINGS,|        |          |     |          |              |          |
|          | 27WX28H,X BASE,MOBILE |      |          |     |          |              |          |
|          | FURNITURECBV2728XBMP-|      |          |     |          |              |          |
|          | -X-501-501FOOTINGS,|        |          |     |          |              |          |
|          | 27WX28H,X BASE,MOBILE|      |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 326.25

| 13 - 1   | KIMBALL OFFICE   |        | 4.00     | EA  | 74.70    | 298.80       | 08/08/2023|
|          | FURNITUREN10PSQ1414--|    |          |     |          |              |          |
|          | F1-1-12001PILLOW,|        |          |     |          |              |          |
|          | 14DX14W, SQUARE  |        |          |     |          |              |          |
|          | ROUND,LAMINATE   |        |          |     |          |              |          |

**Schedule Total:** 298.80

| 14 - 1   | WILSON BAUHAUS   |        | 1.00     | EA  | 872.00   | 872.00       | 08/08/2023|
|          | INSTALLATION     |        |          |     |          |              |          |
|          | TEAMQUOTED LABORL (to receive, deliver and install one Collaboration area with National fringe and two lounge chairs and tables during regular business hours) | | | | | |

**Schedule Total:** 872.00

| 15 - 1   | WBI - DESIGN     |        | 2.00     | EA  | 75.00    | 150.00       | 08/08/2023|
|          | SERVICES         |        |          |     |          |              |          |

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
150.00

**Total PO Amount**  
21231.07

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**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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<td></td>
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**Total PO Amount:** 4315.95

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**Attention:** Patricia Dossey  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

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

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United States

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| 1 - 1    | ALLSTEELGS2BKN5H30-  
WNG---.X-$ (V1)-.HST-  
601GUN Bkcs 5H 30W Wd |         | 1.00     | EA  | 1841.71  | 1841.71      | 08/08/2023 |
|          |                  |        |          |     | Schedule Total | 1841.71 |
| 2 - 1    | ALLSTEELGS2BKN2H36N-  
WNG---.X-$ (V1)-.HST-  
601GUN Bkcs 2H no top 36W Wd |         | 2.00     | EA  | 1003.44  | 2006.88      | 08/08/2023 |
|          |                  |        |          |     | Schedule Total | 2006.88 |
| 3 - 1    | ALLSTEELGS2BKN5H36-  
WNG---.X-$ (V1)-.HST-  
601GUN Bkcs 5H 36W Wd |         | 1.00     | EA  | 2205.79  | 2205.79      | 08/08/2023 |
|          |                  |        |          |     | Schedule Total | 2205.79 |
| 4 - 1    | ALLSTEELGS2BKN4H30-  
WNG---.X-$ (V1)-.HST-  
601GUN Bkcs 4H 30W Wd |         | 1.00     | EA  | 1390.16  | 1390.16      | 08/08/2023 |
|          |                  |        |          |     | Schedule Total | 1390.16 |
| 5 - 1    | ALLSTEELGS2BKN2H30N-  
WNG---.X-$ (V1)-.HST-  
601GUN Bkcs 2H no top 30W Wd |         | 1.00     | EA  | 941.42   | 941.42       | 08/08/2023 |
|          |                  |        |          |     | Schedule Total | 941.42 |
| 6 - 1    | WILSON BAUHAUS  
INSTALLATION  
TEAM QUOTED LABOR -  
REVL Labor to receive, deliver and install (6) bookcases during regular business hours. |         | 1.00     | EA  | 236.00   | 236.00       | 08/08/2023 |

---

**Tax Exempt?** Yes

**Replenishment Option:** Standard

---

**Tax Exempt ID:**

**Currency:**

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

---

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

---

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

---

**Invoice Address:**

---

**Purchase Order Date Revision:** HS763-HS00000418  
08-08-2023

---

**Dispatch Via Print**
**Purchase Order**

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

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

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**Total PO Amount**  
8621.96

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

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**Purchase Order**

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**Buyer**

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**Ship To:**

**Attention:** Alicia Brewer

**Bill To:**

**Ship To:**

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**Supplier:** AMAZON COM INC

1550 S 48th St
Grand Forks ND 58201
United States

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Schedule Total: 178.57

Total PO Amount: 1785.18
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### CHANGE ORDER - REPRINT

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### Buyer

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

### Supplier:

Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

---

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### Attention: Patricia Dossey

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

### Line-Sch

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### Schedule Total

14800.00

### Total PO Amount

14800.00

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1334  

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**Schedule Total:** 164.00

**Schedule Total:** 66.00

**Schedule Total:** 1136.00

**Schedule Total:** 218.00

**Schedule Total:** 126.00

**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1334

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**Schedule Total**  
1300.00

**Total PO Amount**  
14460.00

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

**DUPLECT** | **Dispatch Via Print**
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**Purchase Order** | **Date**
HS763-HS00000426 | 08-08-2023

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

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

---

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

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

---

**TCM Contract #: 2023-1026**

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**Total PO Amount** | 1135.40

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

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

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

Authorized Signature

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

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

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

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

1 - 1 Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158 1.00 EA 192.00 192.00 08/09/2023

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885 Educational Computer Systems Inc
1 Heartland Way Jeffersonville IN 47130-5870 United States

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

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

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**Purchase Order**

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

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**Attention:** CLARK/RAJIV

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

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Schedule Total 35.10

Total PO Amount 35.10
Purchase Order

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Schedule Total

Total PO Amount
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
38250.00

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**Authorized Signature**
**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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

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

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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

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

---

**Purchase Order**

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

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

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorised Signature**
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Supplier: 0000021018  
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Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 58.38

Total PO Amount: 58.38

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** DR SHAOHUA YANG  
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Denton TX 76205  
United States

---

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

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

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

---

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

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

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

### Purchase Order

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

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
<td></td>
<td>27.34</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
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<td>35.90</td>
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</tbody>
</table>

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

**Ship To:**
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**Attention:** CLARK/FERIS

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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

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

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

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

**TCM Contract #:** 2023-0992

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>16.36</td>
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**Schedule Total**
56.72
32.72
89.44

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

<table>
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<th>Supplier: 0000038525</th>
<th>SERVI-LAB, S.A.</th>
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<tr>
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<td>Camino Real de Bethania</td>
</tr>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
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Schedule Total  
210000.00

Total PO Amount  
210000.00

Authorized Signature
## Purchase Order

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

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

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

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
<td>38000.00</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>2.00</td>
<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
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**Schedule Total:** 38000.00  
**Schedule Total:** 19600.00  
**Total PO Amount:** 57600.00

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Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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**Attention:** Dr Derek Schreihofer

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

---

**TCM Contract #:** 2023-1026

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

**Total PO Amount**  
206.70

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>HS763-HS00000447</td>
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**Payment Terms**

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Purchase Order

DENTON, TX

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

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Attention: Dr. Schreihofer
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
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<td>TK88294331T SHIPPING FEES S5RX42</td>
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<td>08/10/2023</td>
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Schedule Total: 32.93

Total PO Amount: 32.93

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt Information

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<tbody>
<tr>
<td>1</td>
<td>Male Zucker Lean rats 35-48 days old</td>
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<td>145.59</td>
<td>1164.72</td>
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<td>2</td>
<td>Freight charges for 186ZUC-LEAN</td>
<td></td>
<td>1.00</td>
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<td>58.05</td>
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<td>3</td>
<td>Crates for 186ZUC-LEAN</td>
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<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<td>4</td>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>8.00</td>
<td>EA</td>
<td>536.85</td>
<td>4294.80</td>
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<td>Freight charges for 185ZUC-FA/FA</td>
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<td>1.00</td>
<td>EA</td>
<td>116.10</td>
<td>116.10</td>
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<td>6</td>
<td>Crates for 185ZUC-FA/FA</td>
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<td>1.00</td>
<td>EA</td>
<td>53.20</td>
<td>53.20</td>
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**Total PO Amount:** 5713.47
**Purchase Order**

**Supplier:** 0000006205
Voyager Fleet Systems Inc
12800 Foster St
Overland Park KS 66213-2623
United States

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>unleaded gas for fleet</td>
<td>1.00</td>
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<td>5315.81</td>
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**Schedule Total**

|          | 5315.81                |

**Total PO Amount**

|          | 5315.81                |
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Global Total Office</td>
<td>KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
<td>EA</td>
<td>217.58</td>
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<td>08/10/2023</td>
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<td>Global Total Office</td>
<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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<td>08/10/2023</td>
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<td>3 - 1</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>4 - 1</td>
<td>Global Total Office</td>
<td>ZTB7021---03--MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
<td>361.20</td>
<td>08/10/2023</td>
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**Schedule Total:** 217.58

**Schedule Total:** 119.11

**Schedule Total:** 539.65

**Schedule Total:** 361.20

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

**Authorized Signature**

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<td>5 - 1 Global Total Office</td>
<td>1.00 EA</td>
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<td>7 - 1 Global Total Office</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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

---

**Schedule Total:** 361.20  
**Schedule Total:** 725.84  
**Schedule Total:** 409.36  
**Schedule Total:** 209.41

---

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

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

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

---

**Line** |
**Sch** |
**Item/Description** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date**
---|---|---|---|---|---|---|---|
8 - 1 | Global Total Office  
Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--  
HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 lateral File Drawer on Bottom, ZIRA | 1.00 | EA | 819.15 | 819.15 | 08/10/2023

**Schedule Total** | 819.15

9 - 1 | Global Total Office  
Z72S55H----ZTOP-CMB-A3--ZBASE-CMB-----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | 1.00 | EA | 1046.19 | 1046.19 | 08/10/2023

**Schedule Total** | 1046.19

10 - 1 | Global Total Office  
Z24 72CS4R-----ZTOP-CMB-A3--ZBASE-CMB--ZCHASS-CMB---  
HS-SI-K-401--------STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 | EA | 672.09 | 672.09 | 08/10/2023

**Schedule Total** | 672.09

11 - 1 | Global Total Office  
Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-  
401----------STD 36" d x 72"w x 29.5"h, | 1.00 | EA | 797.65 | 797.65 | 08/10/2023

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

Authorized Signature
**Purchase Order**

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

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

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

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

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Global Total Office PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>13 - 1</td>
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Total PO Amount 8084.27

Authorized Signature
## Purchase Order

### Manufacturer:
**National Organization of State Offices**
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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

### Attention:
Kristen Cathey

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

### TCM Contract #:
2023-1255

### Line Item:
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<tr>
<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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### Schedule Total
18000.00

### Total PO Amount
18000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1 Cylinder Fee</td>
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<td>2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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# Purchase Order

**Supplier:** 0000038437  
Kalasapudi, Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
United States

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

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

**TCM Contract #:** 2023-1306

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<tbody>
<tr>
<td>1 - 1</td>
<td>L. Kalasapudi TOH Steering Committee YR1</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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

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

**Ship To:**

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---

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | ECSI Loan Servicer July 2023 Invoice | | 1.00 | EA | 1408.86 | 1408.86 | 08/14/2023

**Schedule Total**

1408.86

**Total PO Amount**

1408.86

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Authorized Signature
**Purchase Order**

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<th>McKesson Medical Surgical Inc</th>
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<td>PO Box 933027</td>
<td>Atlanta GA 31193-3027</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

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

**TCM Contract #:** 2023-1029

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**Schedule Total**

- 12578.31

**Total PO Amount**

- 12578.31

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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

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

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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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

<p>| Supplier: 0000034095 Copeland, Connor |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristen Cathey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 1495.00

Total PO Amount 1495.00
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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

**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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

**TCM Contract #:** 2023-1303

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

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000004342

Hilborn, Robert Scott

3216 Greenbrook Dr

Arlington TX 76016-1837

United States

**Ship To:**

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

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

6350.00

**Total PO Amount**

6350.00
**Purchase Order**

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

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

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
## Purchase Order

**Authorized Signature**

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

---

### Purchase Order
- **Purchase Order**: HS763-HS00000463  
- **Date**: 08-14-2023  
- **Revision**

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

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

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

---

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

---

### Attention:
- **Kylie Kelley**

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

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### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Replenishment Option:
- **Standard**

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### Schedule Total
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### Total PO Amount
- **500000.00**
## Purchase Order

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

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

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

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

### CHANGE ORDER - REPRINT

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

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

### TCM Contract #: 2023-0992

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**Total PO Amount**  
38.75

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Authorized Signature
### Purchase Order

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

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

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**Total PO Amount** 237.60

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Authorized Signature
## Purchase Order

**UNTHSC**

Dent TX 76205

United States

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

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

**TCM Contract #:** 2023-1026

### Tax Exempt

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**Total PO Amount**

90.68

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
339.80

**Total PO Amount**  
461.15

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Authorized Signature
## Purchase Order

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

### Details

- **Purchase Order**: HS769-HS00000468  
- **Date**: 08-14-2023  
- **Revision**: 

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

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

<table>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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

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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

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**Total PO Amount**  
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# Purchase Order

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

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

## Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
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PO Price  
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Due Date

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**Total PO Amount:** 379.44

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**Schedule Total**

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**Total PO Amount**

11577.60
**Purchase Order**

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

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

---

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**Schedule Total**  
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**Total PO Amount**  
407.22

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**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 143.67
# Purchase Order

## Supplier:
000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

## Ship To:
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## Attention:
Johnny McElroy

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

## TCM Contract #: 2023-1771

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**Total PO Amount**

17006.01

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Authorized Signature
# Purchase Order

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

---

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

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---

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

---

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

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0151-0175 Grams</td>
<td>0151-0175</td>
<td>8.00</td>
<td>EA</td>
<td>50.17</td>
<td>401.36</td>
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<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00</td>
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<td>58.05</td>
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<tr>
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<td>Standard Crates</td>
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<td>26.60</td>
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**Total PO Amount**  
486.01

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

---

**Purchase Order**

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<table>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
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**Schedule Total**  
1485.00  

**Total PO Amount**  
1485.00

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
**HS763-HS00000476**  
**Date**  
08-17-2023  
**Revision**  

---

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

---

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

---

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

---

**Ship To:**  
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---

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

---

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

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

**Ship To:**
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**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1223

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance Check Brand Thermo Fisher Scientific Performance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samples Includes Necessa</td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
<td></td>
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**Schedule Total**
42724.00

**Total PO Amount**
42724.00

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

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>38577.97</td>
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</tr>
<tr>
<td>2</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>34440.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
<td>352.94</td>
<td>08/17/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>352.94</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
</tr>
</tbody>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000074657</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>AVI-SPL LLC</td>
<td></td>
</tr>
<tr>
<td>6301 Benjamin Rd Ste 101</td>
<td></td>
</tr>
<tr>
<td>Tampa FL 33634-5115</td>
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<tr>
<td>United States</td>
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**TCM Contract #: 2023-1786**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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insurance, as applicable

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
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</tbody>
</table>

| Schedule Total | 1705.40 |
| Schedule Total | 3630.34 |

**Total PO Amount**

78706.65
**Purchase Order**

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
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**Schedule Total**
1420.00

**Total PO Amount**
1420.00
Purchase Order

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

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

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

**TCM Contract #:** 2023-1342

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<tr>
<td>1 - 1</td>
<td>PCR WORKSTATION AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<td>2.00</td>
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<td>9450.00</td>
<td>18900.00</td>
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<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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<td>8.00</td>
<td>EA</td>
<td>170.00</td>
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<td></td>
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<td></td>
<td>1360.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

20260.00
### Purchase Order

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

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

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

---

**TCM Contract #: 2023-1026**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td>10.00 CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/17/2023</td>
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<td>378.30</td>
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<tr>
<td>2 - 1</td>
<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
<td>10.00 CS</td>
<td>47.29</td>
<td>472.90</td>
<td>08/17/2023</td>
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<td>472.90</td>
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<td>3 - 1</td>
<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
<td>10.00 CS</td>
<td>63.49</td>
<td>634.90</td>
<td>08/17/2023</td>
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<td>634.90</td>
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**Total PO Amount:** 1486.10
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Attention:** Sarah Nicholas

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

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>4.00</td>
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<td>200.36</td>
<td>801.44</td>
<td>08/18/2023</td>
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**Schedule Total**

|                         | 801.44 |

**Total PO Amount**

|                         | 801.44 |

Authorized Signature
### Purchase Order

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

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

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
<td></td>
<td>88.00</td>
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<td>Standard</td>
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**Schedule Total:** 3130.16

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<tbody>
<tr>
<td>2 - 1</td>
<td>Est. Box Charge(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Standard</td>
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**Schedule Total:** 100.50

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<th>UOM</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Est. Freight</td>
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<td>Standard</td>
<td>396.00</td>
<td>396.00</td>
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**Schedule Total:** 396.00

**Total PO Amount:** 3626.66
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
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</table>

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>08-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

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

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

**TCM Contract #:** 2023-1345

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00 EA</td>
<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
9300.00

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IVA (taxes)</td>
<td>1.00 EA</td>
<td>1209.00</td>
<td>1209.00</td>
<td>08/18/2023</td>
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</table>

**Schedule Total**  
1209.00

**Total PO Amount**  
10509.00
Purchase Order

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

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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

**TCM Contract #:** 2023-1285

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<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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**Schedule Total** 2462.40

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<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rx</td>
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**Schedule Total** 1075.50

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<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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**Schedule Total** 2133.00

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**Schedule Total** 535.50

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<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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**Schedule Total** 27.00

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</table>

**Schedule Total** 102.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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

**TCM Contract #:** 2023-1285

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**Schedule Total**  
102.00

**Schedule Total**  
40.00

**Total PO Amount**  
6375.40
### Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1365.87

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 7350.84

**Authorized Signature**
## Purchase Order

**Suppliers:**

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

**Tax Exempt Information:**

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

### TCM Contract #:

- **TCM Contract #:** 2023-1026

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | P36980 PROLONG GLASS 5X2ML 5 X 2 ML | | 1.00 | EA | 288.00 | 288.00 | 08/21/2023

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

**Payment Terms:**

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

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

**Currency:**

- **Currency:**

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

**Schedule Total:** 288.00

**Total PO Amount:** 288.00

---

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---

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

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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Total PO Amount 72.82

Authorized Signature
### Purchase Order

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

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

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

**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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Authorized Signature

### Purchase Order

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

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

2115.00

Total PO Amount

2115.00

Authorized Signature
**Purchase Order**

| Supplier: 0000036364 Bethesda North Marriott Hotel&Conf Ctr 5701 Marinelli Rd Rockville MD 20852 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 135288.02 | 135288.02 | 08/22/2023 |

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

| DUPLICATE Dispatch Via Print |
| Purchase Order HS763-HS00000498 Date 08-22-2023 Revision |
| Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND |
| Buyer Morales, Gabriel Adrian Phone/Email 940/369-5500 Gabriel.Morales@untsystem.edu |

| Freight Terms Dest, prepay & add |
| Ship Via GROUND |

| Product Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 135288.02 | 135288.02 | 08/22/2023 |

Schedule Total: 135288.02

Total PO Amount: 135288.02
**Purchase Order**

**Authorized Signature**

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

---

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---

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

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

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

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**Total PO Amount** | **711.09**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**
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## Purchase Order

### Details
- **Supplier:** 0000025977, Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmitte
- **Bill To:** UNT System Business Service Center
- **TCM Contract #:** 2023-1026

### TCM Table

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- **Schedule Total:** 109.48
- **Schedule Total:** 157.28
- **Schedule Total:** 17.33
- **Schedule Total:** 247.30
- **Schedule Total:** 247.30
- **Schedule Total:** 247.30
- **Schedule Total:** 635.79

### Payment Details
- **PO Price:** 30 days
- **Credit Terms:** Dest, prepay & add
- **Note:** 30 days Dest, prepay & add GROUND
- **Currency:** USD

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

---

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

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

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

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

**TCM Contract #:** 2023-1026

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| 8 - 1    | FS60957C4 4DRM.VIAL W/POLYMERDSR 144PK | 2.00 CS | 126.87 | 253.74 | 08/24/2023 |

**Schedule Total** 635.79

| 9 - 1    | L140040E SILCA GEL 60 .035-0.070M 2.5KG | 1.00 EA | 216.49 | 216.49 | 08/24/2023 |

**Schedule Total** 216.49

**Total PO Amount** 2132.01
# Purchase Order

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

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

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**Schedule Total**  
321622.00

**Total PO Amount**  
321622.00

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---

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

---

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

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

**TCM Contract #:** 2023-1392

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

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

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

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**Attention:** DR. DEREK SCHREIHOFER

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1936.40

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

**Purchase Order**

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

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

TCM Contract #: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
151.00

Authorized Signature
### Purchase Order

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
461.00

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

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

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Total PO Amount: 646.00

Authorized Signature
**Purchase Order**

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</tr>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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

<table>
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Schedule Total: 28408.32

Total PO Amount: 28408.32
## Purchase Order

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

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### Attention

**Attention:** Dr. Denise Inman

### Bill To

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

### TCM Contract #:

- **2023-0992**

### Tax Exempt?

**Tax Exempt #:** 2023-0992

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**Schedule Total**  
5.25

**Total PO Amount**  
20.11

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

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

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

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

**TCM Contract #:** 2023-0992

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<tr>
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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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<td>2 - 1</td>
<td>V4XP3024 AMAXA 4D-NUCLEOFECT</td>
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UNIT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

TCM Contract #: 2023-1026

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<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
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Schedule Total 80.59  
Schedule Total 89.55  
Total PO Amount 170.14

Authorized Signature
### Purchase Order

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

---

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

---

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

**Attention:** DR. MICHAEL SALVATORE

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

---

**TCM Contract #:** 2023-1025

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**Schedule Total**  
126.56

**Total PO Amount**  
126.56

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Authorized Signature
### Purchase Order

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

<table>
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<tr>
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<th>Ship To:</th>
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| **TCM Contract #: 2023-1026** | **Attention:** Sarah Nicholas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>ZFA10UVM1</td>
<td>A10 UV LAMP</td>
<td>1.00 EA</td>
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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**Schedule Total**  
430.10

**Total PO Amount**  
430.10

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

---

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

---

**Purchase Order**

| Supplier: | 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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1-OCTANESULFONIC ACID SODIUM SALT BIOXT& | 00133 | 1.00 | EA | 158.65 | 158.65 | 08/30/2023 |

**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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**Authorized Signature**
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**SUPPLIER:** 0000004376
Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

**ATTENTION:** Patricia Dossey

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

<table>
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<th>Line-Sch</th>
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**SCHEDULE TOTAL**

26082.00

33855.00

**TOTAL PO AMOUNT**

59937.00

**Authorized Signature**
# Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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

**TCM Contract #:** 2023-1868

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Total PO Amount 36923.89

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

---

Authorized Signature
## Purchase Order

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

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

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

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

### TCM Contract #: 2023-0992

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**Schedule Total**

| Total PO Amount
| 607.20 |

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

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

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

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### Purchase Order

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

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias

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

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
33682.00
**Purchase Order**

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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**Schedule Total**  
9050.00

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

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States  

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

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

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Authorized Signature
## Purchase Order

**Supplier:** 000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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**Attention:** Ashley Gomez Arias

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

### Ship Via
- GROUND

### Payment Terms
- Freight Terms: Dest.
- Add: Prepay & add
- Terms: 30 days

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

### Authorized Signature

---

### Table: Line Item Details

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**Schedule Total**

| 19440.00 |

**Total PO Amount**

| 19440.00 |
### Supplier: Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Total PO Amount: 2767.50
**Purchase Order**

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

---

Authorized Signature
# Purchase Order

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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

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

---

**TCM Contract #:** 2023-0992

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**Schedule Total**

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**Total PO Amount**

| 48.65 |
**Purchase Order**

**Duplicate**

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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Authorized Signature**

---

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

---

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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

**TCM Contract #: #2018-1317**

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00
**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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

**TCM Contract #:** 2023-1273

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

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**Schedule Total** 247.50

**Total PO Amount** 247.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000031095 Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States  

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

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Dr. Denise Inman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

22.56

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | 7003 | 1.00 | EA | 66.43 | 66.43 | 09/01/2023 |

**Schedule Total**

66.43

**Total PO Amount**

88.99

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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

**TCM Contract #:** 2023-1386

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

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

**Purchase Order**

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## Purchase Order

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

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

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### Purchase Order

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

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

<table>
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**Supplier:** 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

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

---

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

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

---

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

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

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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---

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>Barraza, Ashley</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**

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

**SUPPLIER:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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

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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>22000.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Tax Exempt?**

**UOM**

**Extended Amt**

**Due Date**

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**Authorized Signature**

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<th>2023-1321</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
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**Schedule Total**
115000.00

**Total PO Amount**
115000.00
**Purchase Order**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00000553</td>
<td>09-01-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
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<tbody>
<tr>
<td>0000004211</td>
<td>The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Horn</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: |
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<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Annual library membership to TDL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/01/2023</td>
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**Schedule Total** | **Total PO Amount** |
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<tr>
<th></th>
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<tbody>
<tr>
<td>19000.00</td>
<td>19000.00</td>
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</tbody>
</table>

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

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waples Self Storage</td>
<td>FY 24</td>
<td>1.00</td>
<td>EA</td>
<td>7620.00</td>
<td>7620.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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**Authorized Signature**

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

**Purchase Order**

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<td>HS769-HS00000555</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

Authorized Signature
**Purchase Order**

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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000020955</th>
<th>Ovid Technologies Inc</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1330**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
<td>15094.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

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

**Purchase Order**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
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**TCM Contract #:** 2023-1329

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td>1.00 EA</td>
<td>14722.00</td>
<td></td>
<td>14722.00</td>
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**Schedule Total**

14722.00

**Total PO Amount**

14722.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Supplier:** EBSCO  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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

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<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td>000003530</td>
<td>1.00</td>
<td>EA</td>
<td>1704.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

<table>
<thead>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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**Authorized Signature**
### Purchase Order

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

#### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

#### Ship To:
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#### Attention:
Donna Coyle

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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Authorized Signature
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**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td>0</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
<td>09/01/2023</td>
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**Schedule Total**
40029.51

**Total PO Amount**
40029.51
## Purchase Order

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

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

**Attention:** Alicia Brewer

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>RO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1550.00</td>
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<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 2        | Dell Dock - WD19S  
130w Power Delivery  
180w Power Supply |             |                |        | 1.00 EA  | 195.00  | 195.00   | 09/01/2023  |
|          |                                                       |             |                |        |          |      |          |              |            |
| Schedule Total |                                                |             |                |        |          |      | 195.00   |              |            |
| 3        | Dell 24 Monitor - P2422H                              |             |                |        | 2.00 EA  | 180.00  | 360.00   | 09/01/2023  |
|          |                                                       |             |                |        |          |      |          |              |            |
| Schedule Total |                                                |             |                |        |          |      | 360.00   |              |            |
|          |                                                       |             |                |        |          |      |          |              |            |
| Total PO Amount |                                              |             |                |        |          |      | 2105.00  |              |            |

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

**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8022.39</td>
<td>8022.39</td>
<td>09/01/2023</td>
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</table>

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

**8022.39**  
**8022.39**

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

---

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
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**Schedule Total**
12219.50

**Total PO Amount**
12219.50
## Purchase Order

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Annual library subscription for the library's ILS | | 1.00 | EA | 23663.30 | 23663.30 | 09/01/2023

**Schedule Total**
23663.30

2 | Annual library subscription to the library's License Manager in WMS | | 1.00 | EA | 3233.74 | 3233.74 | 09/01/2023

**Schedule Total**
3233.74

**Total PO Amount**
26897.04
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7590.24

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**Authorized Signature**
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>798.00</td>
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**Total PO Amount** 12650.40
### Purchase Order

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td>✔️</td>
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<td>1.00</td>
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**Schedule Total:** 1856.00

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**Schedule Total:** 148.00

**Total PO Amount:** 2004.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>CARBON DIOXIDE,</td>
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**Total PO Amount** 139.43
**Purchase Order**

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<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Annual library subscription to Texshare Database Program Membership</td>
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**Schedule Total** 2218.00

**Total PO Amount** 2218.00
| Line-Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1 - 1    | DISPOSABLE SURGICAL DRAPE 36 | J0258  | 2.00     | EA  | 98.00    | 196.00       | 09/01/2023     |                |
| 2 - 1    | DGP-350 LTX GLV MD           | DGP350M| 4.00     | CS  | 95.51    | 382.04       | 09/01/2023     |                |
| 3 - 1    | DGP-350 LTX GLV SM           | DGP350S| 3.00     | CS  | 90.86    | 272.58       | 09/01/2023     |                |
| 4 - 1    | EXAMGLV NITR 9.5 SZ M        | 55082  | 2.00     | CS  | 200.31   | 400.62       | 09/01/2023     |                |
| 5 - 1    | EXAMGLV NITR 9.5 SZ S        | 55081  | 3.00     | CS  | 202.86   | 608.58       | 09/01/2023     |                |

Total PO Amount: 1859.82
### Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000003432  
**WT Cox Information Services**  
**201 Village Rd**  
**Shallotte NC 28470**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

Authorized Signature
**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
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**Attention:** Patricia Dossey
Billing Address:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line No.** | **Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437 | 0000030936 | 1 | **4.00** | EA | 340.38 | **1361.52** | 09/01/2023 |

**Schedule Total** | 1361.52 |

2 | High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377 | 0000030936 | 1 | **3.00** | EA | 2979.38 | **8938.14** | 09/01/2023 |

**Schedule Total** | 8938.14 |

3 | The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit. | 0000030936 | 1 | **4.00** | EA | 3758.13 | **15032.52** | 09/01/2023 |

**Schedule Total** | 15032.52 |
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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### Schedule Total
1750.00

### Total PO Amount
27082.18

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500Gabriel.Morales@untsystem.edu</td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass FrontFinish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBBCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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<td>KIMBALL OFFICE FURNITURE N10PSQ1414-- F1-MMJ- 466566_003 PILLOW, 14DX14W, SQUARE F1: CLASSIC FILM MJ MJ: MAHARAM GRADE J466566_003: LUCE RELIC Mark Line For: Tag TG: N10PSQ1414</td>
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<td>13 - 1</td>
<td>KIMBALL OFFICE FURNITURE 10N1622RPUW-- AD-501 UNIVERSAL, 16DX22W, PULL UP TABLE, WOODAD: ALMOND501: PLATINUM METALLIC Mark Line</td>
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Schedule Total: 3534.18

Schedule Total: 1660.74

Schedule Total: 572.65

Schedule Total: 1374.16

Schedule Total: 1374.16
**Purchase Order**

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<th>PO Box 95530</th>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Attention: Patricia Dossey</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>14 - 1</td>
<td>KIMBALL OFFICE FURNITURE N53GU4HW--2- 21217-ADDELGADO, UPH BACK, 4-FRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSE:ALMOND Mark Line For: Tag TG: N53GU4HW</td>
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<td>KIMBALL OFFICE FURNITURE CP-WS36E--X- ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
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<td>KIMBALL OFFICE FURNITURE CBV2728XMBP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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Schedule Total: 2616.60

Schedule Total: 2268.60

Schedule Total: 1472.06

Schedule Total: 489.50

Schedule Total: 645.24
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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**Total PO Amount**

36933.79
**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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Schedule Total: 10842.30

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Denton TX 76205
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Authorized Signature

UNIVERSITY OF NORTH TEXAS
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

26159.13

**Total PO Amount**

26159.13

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44551.28

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total** 49.54

**Total PO Amount** 49.54

Authorized Signature
## Purchase Order

**DUPLECTE**

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**Total PO Amount**: 4173.73

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Susan Jordan

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Vital Records Control</td>
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<td>7119 Burns St</td>
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<td>Richland Hills TX 76118</td>
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**Schedule Total**

13665.67

**Total PO Amount**

13665.67

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** STERLING ORTEGA

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24 monitor</td>
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**Total PO Amount**  
180.00

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**Authorized Signature**

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**Purchase Order**  
HS763-HS00000586  
09-01-2023

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**Payment Terms**  
30 days  
Fire Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Payment Terms**  
30 days  
Prepay & add  
Ship Via  
GROUND

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**Currency**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total** 125195.00

**Total PO Amount** 125195.00

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**Supplier:** 0000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

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**Schedule Total** 762486.00

**Total PO Amount** 762486.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS00000591**  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:**  
**Tax Exempt?**

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**Authorized Signature**
## Authorized Signature

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Treanor Architects</td>
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<td>1040 Vermont St</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total

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| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

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| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 09/01/2023 |

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. MICHAEL SALVATORE</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Protease Inhibitor Cocktail (1mL)</td>
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**Schedule Total** 138.00

**Total PO Amount** 138.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36750.00

**Total PO Amount**

36750.00
## Purchase Order

**Suppliers: 000006227**
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9330.00

**Total PO Amount**  
9330.00

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Authorized Signature
Purchase Order

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td>1.00</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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<td>388.00</td>
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**Total PO Amount**

529.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sallie Morris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 179.18

**Total PO Amount:** 179.18

Authorized Signature
### Purchase Order

**Supplier:** 0000021716
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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**Tax Exempt ID:**

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**Total PO Amount**

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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- **130.68**
- **21.55**
- **46.35**
- **426.51**
- **426.51**
- **426.51**
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- **426.51**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #: 2023-1026

### Tax Exempt

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**Schedule Total**

| 1232.28 |

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
855.26

**Total PO Amount**  
6314.88

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Buyer

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<td></td>
<td>Gabriel.</td>
<td></td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

### TCM Contract #: 2019-0166

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<td>Service Form Request</td>
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<td>09/05/2023</td>
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**Total PO Amount:** 480000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035683
BBC Entrepreneurial Training&Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

**Ship To:**

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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0606

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>136602.50</td>
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<td>09/05/2023</td>
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**Schedule Total**

136602.50

**Total PO Amount**

136602.50
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### TCM Contract #: 2023-0992

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## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature

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**Purchase Order**

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<td>1 - 1</td>
<td>Genesys Call Center</td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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<td>1 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
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<td>EA</td>
<td>1925.00</td>
<td>3850.00</td>
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**Schedule Total**

3850.00

**Total PO Amount**

3850.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Author: Signature**

**Purchase Order**

**Dupicate**

**Dispatch Via Print**

**Purchase Order**

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**Date**

| 09-05-2023 |

**Revision**

| blank |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Supplier:**

| 0000025977 Possible Missions Inc Fisher Scientific |

| 3110 Antoine Dr Houston TX 77092 United States |

---

**Ship To:**

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**Attention:**

| Lane Beeman |

**Bill To:**

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**TCM Contract #:** 2023-1026

<table>
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**1 - 1**

| AN7916.00 ANPROLENE 16 LARGE AMPULE |

| 1.00 EA | 342.36 | 342.36 | 09/05/2023 |

| Schedule Total | 342.36 |

**2 - 1**

| AN87 ANPROLENO DOSIMETER - 25/BOX |

| 1.00 PK | 63.14 | 63.14 | 09/05/2023 |

| Schedule Total | 63.14 |

**3 - 1**

| AN1071 HUMIDCHIP |

| 1.00 EA | 23.56 | 23.56 | 09/05/2023 |

| Schedule Total | 23.56 |

**4 - 1**

| AN1072 HUMIDTUBE |

| 1.00 EA | 15.19 | 15.19 | 09/05/2023 |

| Schedule Total | 15.19 |

**5 - 1**

| 228950 GC MEDIUM BASE 500G |

| 1.00 EA | 138.26 | 138.26 | 09/05/2023 |

| Schedule Total | 138.26 |

**6 - 1**

| R54004 SHEEP BLOOD DEFIBRINATED 25ML |

| 1.00 EA | 38.73 | 38.73 | 09/05/2023 |

| Schedule Total | 38.73 |

| Total PO Amount | 621.24 |

---

Authorized Signature
**Supplier:** 0000026007  
**Sheffield Creative**  
**7625 Silverleaf Dr**  
**North Richland Hills TX**  
**76182-8737**  
**United States**

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Line-Sch

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<td>Sheffield Invoices</td>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>7.18</td>
<td>71.80</td>
<td>09/05/2023</td>
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**Schedule Total**

71.80

**Total PO Amount**

71.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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**Schedule Total**

**Total PO Amount**

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**
GROUN

**Payment Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Currency**
Jill.Roys@untsystem.edu
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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### Supplier:

0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

### Ship To:

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This document is reproduced for reporting purposes only.

### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

This purchase order is not tax exempt.

### Replenishment Option:

Standard

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<td>70.00</td>
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**Schedule Total**  
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**Schedule Total**  
927.50

**Total PO Amount**  
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Authorized Signature
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Schedule Total 97.30

Total PO Amount 97.30
## Purchase Order

### Supplier:
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Elizabeth Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td>LIQUID OXYGEN, USP SIZE: 240LT230</td>
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**Total PO Amount**: 631.74

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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<td>3.00</td>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>118.80</td>
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**Schedule Total**  
118.80

**Total PO Amount**  
2218.80

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
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<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Declaration
- **Supplier:** 0000004342
  Hilborn, Robert Scott
  3216 Greenbrook Dr
  Arlington TX 76016-1837
  United States

- **Ship To:**

- **Attention:** Jessica Powers

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  Yes
  Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**

168000.00

**Total PO Amount**

168000.00
**Purchase Order**

**SUPPLIER:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Jessica Powers  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
138000.00

**TOTAL PO AMOUNT**  
138000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100905.00

**Total PO Amount**  
100905.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NBOME COMAT FBS_AY23-24</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00
This is a Purchase Order.

### Supplier Information
- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

### Ship To Information
- **Ship To:**
- **Attention:** Elizabeth Wilson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item
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<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
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<td>0251-0275</td>
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<td>73.03</td>
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### Total
- **Schedule Total:** 438.18
- **Total PO Amount:** 438.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04
**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:**

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**Attention:** Richard Webb
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>905.62</td>
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**Schedule Total**

5433.72

**Total PO Amount**

5433.72
## Purchase Order

**Supplier:** Ceevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 97.30  
**Total PO Amount:** 97.30

---

Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier:
0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

#### Ship To:
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#### Attention:
Nellie Berumen

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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#### Schedule Total
4000.00

#### Total PO Amount
4000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>402ZQK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/</td>
<td>0000016893</td>
<td>Standard</td>
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Schedule Total | 36.30

Total PO Amount | 36.30
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<tr>
<td>1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
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**Schedule Total** .......................................................... **718.01**

**Total PO Amount** .......................................................... **718.01**

---

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**Attention:** Tori Como

**Ship To:**

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**Supplier:** 0000006849
Rees Scientific Corporation
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | DAHL/SS Rat Male 056-062 Days |                       | 6.00     | EA  | 270.48   | 1622.88      | 09/06/2023  |               | 1622.88        |

Schedule Total: 1622.88

Total PO Amount: 1622.88
**Purchase Order**

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td></td>
<td>260.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**NOTE:**

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**Purchase Order**

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<td>QA-9650: 2-Bromo-1- (2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
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<td>R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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**Schedule Total**

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000009677 Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 484.00
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| Schedule Total | 120.66 |
|               |       |
| Total PO Amount | 120.66 |

**Authorized Signature**
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## Supplier Information

**Supplier:** 0000059404  
**Company:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

## Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Details

**Purchase Order Number:** HS763-HS00000633  
**Date:** 09-06-2023

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**Total PO Amount:** 4356.00
**Purchase Order**

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Schedule Total: 1098.00

Total PO Amount: 1098.00

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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Authorized Signature**
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**TCM Contract #:** 2023-1026

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**Total PO Amount** 2181.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

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**UN System Business Service Center**  
Denton TX 76205  
United States  

---

**Purchase Order**

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**Total PO Amount**  
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**Schedule Total**  
262.92

**Total PO Amount**  
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**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
3060.00

**Schedule Total**  
2040.00

**Total PO Amount**  
5100.00

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Authorized Signature

---
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 1550.00

| 2 - 1    | rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply |            |        | 1.00     | EA  | 195.00   | 195.00      | 09/07/2023 |

**Schedule Total:** 195.00

| 3 - 1    | rcrc1426026-7381691 Dell 24 Monitor - P2422H |            |        | 1.00     | EA  | 180.00   | 180.00      | 09/07/2023 |

**Schedule Total:** 180.00

| 4 - 1    | A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo |            |        | 1.00     | EA  | 27.99    | 27.99       | 09/07/2023 |

**Schedule Total:** 27.99

**Total PO Amount:** 1952.99

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Details

- **Supplier**: Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: RAGHU/BROOKS

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #**: 2023-1026

### Replenishment Option: Standard

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### Total PO Amount: 1385.67
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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**Attention:** Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**

149.41
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td><strong>MUST BE</strong> STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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**Schedule Total**  
238.16

**Total PO Amount**  
272.18
### Purchase Order

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-0207

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## Purchase Order

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3214.30

**Total PO Amount**
3214.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2022-2268

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**Schedule Total**  
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**Total PO Amount**  
9032.32
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorization Signature**

---

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms | Freight Terms | Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1057**

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**Schedule Total**

| 94500.00 |

**Total PO Amount**

| 94500.00 |

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Authorized Signature
**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

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</table>

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Elizabeth Wilson  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Tax Exempt ID:  
Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | VIP ECO upright Ultra-low Temperature Freezer | | 1.00 | EA | 11502.00 | 11502.00 | 09/08/2023 |

**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |

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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**SHIP TO:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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| Schedule Total| 14300.00               |

| Total PO Amount | 14300.00               |

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                | 14300.00              |

**Total PO Amount**

|                | 14300.00              |
# Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005144 Micro-Tel Inc  
3700 Holcomb Bridge Rd Ste 5  
Norcross GA 30092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 4999.00

**Total PO Amount** 4999.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002011 Argent Associates Inc

1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>PBX Trunk Lines</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00
### Purchase Order

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**Total PO Amount**: 785.36

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Schedule Total: 3140.88

Total PO Amount: 3140.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

---

**Supplier:** 0000021018

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Attention:** Zayra Hernandez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 4533.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3081.47

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Authorized Signature
**Purchase Order**

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000013957 Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jennifer Parker_Notary Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**G L Seaman & Company**  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 623.50

Schedule Total: 1502.85

Schedule Total: 1502.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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10 - 1 24"d x 36"w x 29.5", Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) ~ZTOP:Zira Top Finishes

| Schedule Total | 561.15 | | | | | | | | |

11 - 1 16"d x 36"w x 35.5"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA

| Schedule Total | 298.42 | | | | | | | | |

12 - 1 Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black

| Schedule Total | 82.53 | | | | | | | | |

13 - 1 WIRE MANAGEMENT KIT----------::Cable Cover Organizer Kit -::Cable Raceways --: Double Sided Tape

| Schedule Total | 89.61 | | | | | | | | |

14 - 1 Hardware World FREIGHT

| Schedule Total | 20.12 | | | | | | | | |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total** 1275.00

**Total PO Amount** 11107.86

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Authorized Signature
### Purchase Order

**Purchase Order Number:** HS769-HS00000673  
**Date:** 09-08-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002340 Promega Corporation  
**Address:** 2800 Woods Hollow Road, Madison WI 53711-5399, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2024-0012

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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Attention: Zayra Hernandez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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Total PO Amount: 2325.80
## Purchase Order

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

### Supplier: Viewgol LLC
- Five Cowboys Way
- Suite 300 #39
- Frisco TX 75033
- United States

### Attention: Jessica Powers

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### Ship To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**

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**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

123.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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| Address  | 3110 Antoine Dr  
Houston TX 77092  
United States |

**TCM Contract #: 2023-1026**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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**Schedule Total:**  
215.22  
171.75  
62.07  
206.47  

**Total PO Amount:** 655.51
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DISPATCH**  
**Dispatch Via**  
**Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

**Ship To:**  
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**Attention:** Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**  
38673.00  
38673.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1970.53

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Authorized Signature
**Purchase Order**

**Seller:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Currency:**

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<td>V4XP3024</td>
<td>AMAXA 4D-NUCLEOFECTOR</td>
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**Schedule Total:** 1383.00

**Total PO Amount:** 1383.00

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

**Spawr: 0000031351**  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97
## Purchase Order

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00000684
- **Date:** 09-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Supplier:** 0000025564, Schaefer Advertising
  
  - **Address:** 1228 S Adams St, Fort Worth TX 76104-4428, United States

### Supplier Details

- **Supplier:** 0000025564, Schaefer Advertising
  
  - **Address:** 1228 S Adams St, Fort Worth TX 76104-4428, United States

### TCM Contract #:

- **Contract #:** 2023-1099

### Tax Exempt?

- **Tax Exempt ID:**

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### Totals

- **Schedule Total:** 514100.00
- **Total PO Amount:** 514100.00

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Attention: Julia Casados

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
120.68

**Total PO Amount**  
120.68

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2016.90

Schedule Total: 348.30

Schedule Total: 159.60

Total PO Amount: 2524.80
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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397.00

880.00

**Total PO Amount**  
2162.00

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<th>Henry Schein Inc</th>
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Supplier: 0000000748

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Schedule Total 63.03

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Schedule Total 23.45

Total PO Amount 117.05
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 09/11/2023 |

**Schedule Total**

**Total PO Amount** 407.78

Authorized Signature
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<th>0000033432</th>
<th>Evans, Joan H</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

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<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
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**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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**Schedule Total**

1997.36

**Total PO Amount**

1997.37

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Attention: Richard Webb

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Suppliers: 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1182.30
## Purchase Order

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Schedule Total**

| Total PO Amount | 1500.00 |

Authorized Signature
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 1590.00

**Total PO Amount:** 1590.00

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**Total PO Amount**  
7500.00
**Purchase Order**

**Supplier:** 000012104  
TX Health Presbyterian Hospital  
Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017485
Baylor Scott&White Med Ctr - Grapevine
1650 West College St
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 300.00 |

Authorized Signature
**Supplier:** 0000031069  
Chris Chaney Event Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Chris Chaney Consulting</td>
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**Schedule Total**  
23625.00

**Total PO Amount**  
23625.00
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0992**

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Total PO Amount** 298.82
**Purchase Order**

**Date:** 09-12-2023  
**Revision:**

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<td>30 days</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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**Attention:** DR. XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

<table>
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<td>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total:**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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| 34.10 |

**Total PO Amount**

| 34.10 |
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

**Ship To:**

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**Attention:** Nellie Berumen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

**Ship To:**

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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

10995.00

**Total PO Amount**

10995.00

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Authorized Signature
## Purchase Order

**Date:** 09-12-2023

### Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
RAGHU/BROOKS

### Payment Terms:
30 days
Dest. prepay & add

### Freight Terms:
Shipped GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line Item Details:

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20.85
15.00
32.93
22.66
24.00
7.50
7.50
95.00

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**Unt System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>9 - 1 Syringe only, Luer-Lok, 1mL</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Microtome Blade, High Profile 50 per box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>09/12/2023</td>
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<tr>
<td>17 - 1</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>75.00</td>
<td>75.00</td>
<td>09/12/2023</td>
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<tr>
<td>18 - 1</td>
<td>Needle, Hype, 33Gx 1/2&quot;, Regular Bevel 100/box</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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**Total PO Amount**

| Schedule Total | 26.00 |
| Schedule Total | 70.00 |
| Schedule Total | 75.00 |
| Schedule Total | 180.00 |

**Total PO Amount**

| 1302.44 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Stagen Leadership Ramirez</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037140  
**Supplier:** CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**TCM Contract #:** 2023-1343

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td></td>
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<td>Kate Covey Additional</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**

---

**Purchase Order Date Revision**  
HS763-HS00000715  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hypoxia tank cylinder</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>114.50</td>
<td>114.50</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage</td>
<td></td>
<td></td>
<td></td>
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<td>16.36</td>
<td>16.36</td>
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<td>16.36</td>
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</table>

**Total PO Amount**  
130.86

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>153.65</td>
<td>153.65</td>
<td>09/12/2023</td>
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</table>

**Schedule Total** 153.65

**Total PO Amount** 153.65

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
<td>09/12/2023</td>
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**Schedule Total**

| 09/12/2023 | 21457.20 |

**Total PO Amount**

| 21457.20 |

Authorized Signature
Purchase Order

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<td>HS763-HS00000719</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Coaching</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/12/2023</td>
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</table>

Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Strain: 000664 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |                |        | 16.00    | EA  | 35.57    | 569.12       | 09/12/2023 |
| 2 - 1    | C57BL/6J 1 RB08-PD  
32.07 32.0700 128.28  
Strain: 000664 Sex: M  
Genotype: N/A Age: 6  
Range: 6-6 |                |        | 4.00     | EA  | 32.07    | 128.28       | 09/12/2023 |
| 3 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 6-6 |                |        | 8.00     | EA  | 32.82    | 262.56       | 09/12/2023 |
| 4 - 1    | shipping            |                |        | 1.00     | EA  | 198.00   | 198.00       | 09/12/2023 |
| 5 - 1    | crate charge        |                |        | 1.00     | EA  | 50.25    | 50.25        | 09/12/2023 |

**Schedule Total:**  
**Total PO Amount:** 1208.21
### Purchase Order

**Supplier:** 000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
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Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order.

Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
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Schedule Total: 9600.00

Total PO Amount: 9600.00
**Purchase Order**

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
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United States

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<td>IC FY24 Essential Physics RSO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>1 - 1</td>
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<td>SAFECOTE</td>
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**Schedule Total**

39.61

**Total PO Amount**

39.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<td>7204745 MICRO SURGICAL KNIFE 450</td>
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<td>SH30256.FS PBS W/O CA MG 500ML 6/PK</td>
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**Total PO Amount**

**98.00**

**220.00**

**60.08**

**378.08**

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<td>Clifford Generator</td>
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Schedule Total 15306.00

Total PO Amount 15306.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>TSX CHROMA 50 CF 120V/60HZ</td>
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Schedule Total 10251.37

Total PO Amount 10251.37
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Total PO Amount: 3238.90
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

191226.88

**Total PO Amount**

191226.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1628.00

**Total PO Amount**  
1628.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
23925.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
340.00

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Authorized Signature
# Purchase Order

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**Total PO Amount**  149.41

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
299.00  
516.00  
120.00  
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**Total PO Amount**  
1060.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**  
764.32

**Total PO Amount**  
764.32

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

<table>
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<th>Line-Sch</th>
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Schedule Total                                                                                               31110.00

Total PO Amount                                                                                               31110.00
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt Information

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**Total PO Amount:** 1059.60
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1555.00

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

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**Authorized Signature**
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Schedule Total: 13000.00

Total PO Amount: 13000.00
**Purchase Order**

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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### TCM Contract #: 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20
**Purchase Order**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  600.00

**Total PO Amount**  600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004488

Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000010484  
Baylor Scott & White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature

---

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**Suppliers:** 0000029788
Common Ground International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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Denton TX 76205
United States

**Tax Exempt?**
Line- Sch Item/Description Mfg ID Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 4500.00 4500.00 09/13/2023

**Schedule Total** 4500.00

**Total PO Amount** 4500.00
**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>RRMI, LLC BLS Live Course for 46 students</td>
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<td>RRMI, LLC_ ACLS Live Course</td>
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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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Schedule Total

101.00

2300.00

9000.00

400.00

Total PO Amount 11801.00
**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

14408.60
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** billed to: **
UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1242**

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<td>09/13/2023</td>
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**Schedule Total**

25245.00

**Total PO Amount**

25245.00

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**Supplier:** 000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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<td>79950.00</td>
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**Schedule Total**
79950.00

**Total PO Amount**
79950.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072980
Creative Circle LLC
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1833

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<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Payment Terms:** 30 days
**Freight Terms:** Delivered, prepaid & add
**Ship Via:** GROUND

**Payment Terms:** 30 days

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
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**Attention:** Deuncka Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**UnityEngine**

**Purchase Order**

**HS763-HS00000763**

**Date**

09-13-2023

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

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Denton TX 76205
United States

**TCM Contract #:** 2023-1262

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**Schedule Total**

21840.00

**Total PO Amount**

21840.00

Authorized Signature
## Purchase Order

**Supplier:** 0000072980
Creative Circle LLC
PO Box 74008799
Chicago IL 60674-8799
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1830

**Tax Exempt #:** 2023-1830

**Tax Exempt ID:**

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**Schedule Total** 29520.00

**Total PO Amount** 29520.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPPLICATE**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** UTHSCSA Creative Media Services
- **Tax Exempt ID:**  
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 25575.00
- **Extended Amt:** 25575.00
- **Due Date:** 09/13/2023

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Deuncka Jones
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt #: 2023-1027**

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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON</td>
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<td>1.00</td>
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<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- **Freight Terms**: Ship Via
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

- Deuncka Jones

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Amazon egift cards</td>
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<td>4.00</td>
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<td>50.00</td>
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**Schedule Total**

- 200.00

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<td>Processing Fee</td>
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**Schedule Total**

- 0.00

**Total PO Amount**

- 200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
<td>EA</td>
<td>7.18</td>
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<td>Other Charges</td>
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**Schedule Total:** 143.60  
**Total PO Amount:** 159.60

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**Authorized Signature**
## Purchase Order

### Supplier: 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBP // VRL Eurofins</td>
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**Schedule Total**

7147.30

**Total PO Amount**

7147.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave #1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000774 09-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Deborah Turman
Bill To: UNT System Business Service Center
NRP Lab
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 13681500 2.00 CS 39.72 79.44 09/14/2023

PIPET BASIN NS PVC 50ML 100/CS

Schedule Total 79.44

Total PO Amount 79.44

Authorized Signature
Authorized Signature

---

**Purchase Order**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0005

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**Total PO Amount**  
**119132.64**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>eBook purchases for Supervisor Roundtable resources in the library</td>
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<td>97.05</td>
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</table>

**Ship To:**
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount** 97.05
**Purchase Order**

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00
## Purchase Order

**Supplier:** G L Seaman & Company  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Supplier ID:** 0000047379  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | Global Total OfficeGC36301---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB---STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, | 4.00 | EA | 924.93 | 3699.72 | 09/14/2023 |

**Schedule Total:** 3699.72

| 2 | Global Total OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM-~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed | 2.00 | EA | 1065.54 | 2131.08 | 09/14/2023 |

**Schedule Total:** 2131.08

| 3 | Global Total OfficeA48R-----ATOP-CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES:(STD) Thermally Fused | 1.00 | EA | 276.06 | 276.06 | 09/14/2023 |

**Schedule Total:** 276.06

| 4 | OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base | 1.00 | EA | 895.02 | 895.02 | 09/14/2023 |

**Schedule Total:** 895.02

**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3029.20

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3029.20

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035557 Filtration Concepts 8718 County Road 6835 Lubbock TX 79407-1137 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
873.21

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<p>| Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total: 1547.91

Schedule Total: 12382.78

Total PO Amount: 13930.69

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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### Supplier:
0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt ID:

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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## Purchase Order

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0007

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Red River Medical Institute | Attention: Hazel Spargur  
4210 Eagle Dr  
Mansfield TX 76063  
United States  
BUilder Phone/ Email: Roys,Jill Kathryn  
Jill.Roys@untsystem.edu |

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<td>Yes</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3350.00</td>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2017-0753

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lyft FY24 - Healthy Start</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VGL Rental Invoice</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Currency:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Price Order

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Schedule Total

5000.00

Total PO Amount

5000.00

**Supplier:** 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC 2024-0003

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<tr>
<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
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<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>0000032602</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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<td>2 - 1</td>
<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>0000032602</td>
<td></td>
<td>1.00</td>
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<td>1375.00</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td>0000032602</td>
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Authorized Signature
**Purchase Order**

**UntHealth Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Mediasite Renewal FY24</td>
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Schedule Total 64800.00

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<td>2</td>
<td>Recorder Hardware Maintenance</td>
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<td>09/15/2023</td>
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Schedule Total 9900.00

**Total PO Amount** 74700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Ship To:**  
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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

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**Attention:** Hazel Spargur  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12375.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000017249 | Harmony Pharmacy | 4388 W Green Oaks Blvd | Ste 110 | Arlington TX 76016-4466 | United States |

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| Attention: Hazel Spargur | Bill To: UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Datum:** 09-15-2023  
**Revision:** DUPLICATE

## 1. Empfänger: Jill Kathryn Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

## 2. Lieferant: Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

## 3. Lieferadresse:  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## 4. Details:  
**Anzahl der Artikel:** 3  
**Gesamtwert:** $1862.20

### TCM Contract #: 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** $1862.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
22900.08

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  3515.00

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Attention: Rucha RF00100

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
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<table>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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Total PO Amount: 834.50
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**
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**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | SuperSignal West Pico PLUS Chemiluminescent Substrate | 1.00 | EA | 313.65 | 313.65 | 09/15/2023

**Schedule Total**
313.65

**Total PO Amount**
313.65

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Authorized Signature
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
914.00  
1034.00

**Total PO Amount**  
1948.00

Authorized Signature
NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|----------------|-----------------|-----------------|-------------------------|

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<td>1-1</td>
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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature

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## Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Total PO Amount**: 128403.00

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Purchase Order

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Schedule Total 121144.00

Total PO Amount 121144.00

Supplier: 0000054667 Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
180000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1029

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Purchase Order**: HS763-HS00000819
**Date**: 09-18-2023
**Revision**: 

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1029

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**Schedule Total**

| Schedule Total | 60000.00 |

**Total PO Amount**

| Total PO Amount | 60000.00 |
**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14800.00

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**Purchase Order**

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**Schedule Total**

|                  | 240563.55 |

**Total PO Amount**

|                  | 240563.55 |

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**Supplier:** 0000024299 Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
## Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3080.11
**Domain:** Purchase Order

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**
6547.00

**Total PO Amount**
6547.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TCM Contract #: 2021-1004

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### Total PO Amount

731.50
### Purchase Order

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
700.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1029

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002430
**Ship To:** This is not a valid Purchase Order.
**Address:**
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**TCM Contract #:** 2023-1029
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Authorized Signature**
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Total PO Amount 3292.80

Authorized Signature
# Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1g. Tris (dibenzyldieneacetone) dipalladium</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

*Authorized Signature*
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006029
Texas Consortium for Physical Therapy
Clinical Education UMHB DPT
900 College St Box 8023
Belton TX 76513
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Attention:** Tikeya Calhoun

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>CD-1 Mouse Female</td>
<td>038-049</td>
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<td>9.89</td>
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This document is reproduced for reporting purposes only.  
Schedule Total | 494.50 |
| 2 - 1    | Freight Fee per Crate        |        | 2.00    | EA  | 58.05    | 116.10       | 09/18/2023|
|          | Schedule Total | 116.10 |
| 3 - 1    | Standard Crates              |        | 2.00    | EA  | 26.60    | 53.20        | 09/18/2023|
|          | Schedule Total | 53.20  |

**Total PO Amount**  
663.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | BALB/C Mouse Female | 049-055 Days | 90.00 | EA | 43.13 | 3881.70 | 09/18/2023

**Schedule Total** 3881.70

2 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 09/18/2023

**Schedule Total** 174.15

3 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 09/18/2023

**Schedule Total** 79.80

**Total PO Amount** 4135.65

---

**Authorized Signature**
**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 15206.00
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Tissue Grossing--TEM 8.3.23</td>
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<td>Process Tissue (per set of 1-4 samples) 8.3.23</td>
<td>1.00 EA</td>
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<td>Orientation Specific Embedding (per sample) 8.3.23</td>
<td>2.00 EA</td>
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<td>Tissue Grossing--TEM 8.16.23</td>
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Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Authorisierter Unterschrift**

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**PO Box:** 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284  
**Country:** United States

**Ship To:**

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

| 1512.33 |
| 196.94 |

**Total PO Amount**

| 1709.27 |

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States |
|-----------|
| ATTENTION | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Wendy Landon |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TAX EXEMPT | No |
| TAX EXEMPT ID | 0000026604 |
| TRACK IT FORWARD | 484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Wendy Landon |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**6200.00**

**Total PO Amount**  
**6200.00**

Authorized Signature
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 111.06

| 2 - 1     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00     | CYL | 112.39   | 224.78       | 09/19/2023 |

Schedule Total 224.78

| 3 - 1     | LIQUID OXYGEN, USP Grade Size: 240LT230       |        | 1.00     | CYL | 142.06   | 142.06       | 09/19/2023 |

Schedule Total 142.06

Total PO Amount 477.90
**Purchase Order**

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**Authorized Signature**
| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Madison Silva | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2024-0031

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Schedule Total 3600.00

Total PO Amount 3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**K&R Technologies LLC**  
5350 Partners Ct  
Frederick MD 21703  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0064

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**Schedule Total**  
11620.00

**Total PO Amount**  
11620.00

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**Authorized Signature**
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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6656.00

Total PO Amount 6656.00
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorised Signature
## Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**: 3715.96

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Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

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**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Supplier: 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

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Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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### Attention:
Leonor Acevedo
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

110186.00

**Total PO Amount**

110186.00

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Authorized Signature
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 202-0072

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**Schedule Total:** 110000.00

**Total PO Amount:** 110000.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 4307.20 |

**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**SUPPLIER:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**TCM Contract #:** 2023-0992

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
15741.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 1508.38
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Supplier: 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Attention: Hazel Spargur

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**Purchase Order**

**Supplier:** 0000021867 MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
42025.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Z15M2ES---ZBSE-BRC--HAN-HV-K-405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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**Schedule Total**  
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**Schedule Total**  
310.89

**Schedule Total**  
311.75

**Schedule Total**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
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# Purchase Order

**Supplier:** 0000019511 ABBA Cremation and Mortuary Service  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?** Line-Sch  
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**PO Price:** 4860.00  
**Extended Amt:** 4860.00  
**Due Date:** 09/20/2023  
**Schedule Total:** 4860.00  
**Total PO Amount:** 4860.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
# Purchase Order

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| Total PO Amount             | 407.78                   |

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**  

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
GabrielMorales@untsystem.edu

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2021-0832

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**Schedule Total**

| 2880.00 |

**Total PO Amount**

| 2880.00 |
Authorized Signature

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**Schedule Total**

- 312.60
- 237.80
- 157.10
- 54.74

**Total PO Amount**

- 762.24

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

**Tax Exempt ID:**

- Standard

**Currency:**

- United States

**PO Date Revision:**

- 09-20-2023

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest., prepay & add

**Ship Via:**

- GROUND

**Bill To:**

- UNT Health Science Center
  UNT System Business Service Center
  Denton TX 76205
  United States

**Account:**

- 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
**Purchase Order**

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Schedule Total**  
7200.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

| Total PO Amount | 23482.35 |

Authorized Signature
### Purchase Order

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000001342 Fort Worth Club 306 W Seventh St Fort Worth TX 76102 United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Hazel Spargur |  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Service Form Request | | 1.00 | EA | 5240.91 | 5240.91 | 09/20/2023 |  

**Schedule Total**  
5240.91

**Total PO Amount**  
5240.91

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | | 1.00 | EA | 136.71 | 136.71 | 09/20/2023

**Schedule Total** | 136.71

**Total PO Amount** | 136.71

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|                      | 331.20 |

**Total PO Amount**

|                      | 331.20 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

68.41 + 390.60 = **459.01**
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Schedule Total: 3932.00

Total PO Amount: 3932.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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**Total PO Amount** 956.32
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Patricia Dossey</th>
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<tr>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Schedule Total

Total PO Amount 36000.00
# Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00
**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
700000.00
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR MICHAEL GATCH

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Total PO Amount: 120000.00
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**Buyer**

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<tr>
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<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SUPPLIER:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**SHIP TO:**
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**ATTENTION:** Jessica Powers
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**
45000.00

**Total PO Amount**
45000.00
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
**Purchase Order**

**Pending Items**

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**Total**

| Schedule Total | 4684.20 |
| Schedule Total | 69363.94 |
| Schedule Total | 18054.62 |
| Schedule Total | 14836.21 |

**TCM Contract #: 2023-1326**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**Document Information**

- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **DUPLICATE Dispatch Via Print**
  - **Purchase Order Date Revision**
  - **HS763-HS00000893 09-21-2023**
- **Payment Terms**
  - **Freight Terms**
  - **Ship Via**
  - Dest. prepay & add
  - GROUND
- **Buyer**
  - **Morales, Gabriel Adrian**
  - **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Supplier:** 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States
- **TMC Contract #: 2023-1326**
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** James Calaway
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
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  - **Mfg ID**
  - **Item/Description**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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<td>11 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.05</td>
<td>1.00</td>
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**Schedule Total**

- 3622.44
- 6752.80
- 5907.42
- 161010.58
- 3000.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

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**Total PO Amount:** 585699.09

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** University of North Texas Health Science Center  
**Stadt/Code:** Denton TX 76205  
**Land:** United States

**Supplier:** SHI Government Solutions, Inc.  
**Adresse:** PO Box 847434  
**Stadt/Code:** Dallas TX 75284-7434  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Code/Country:** United States

**Tax Exempt?** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro</td>
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<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Total PO Amount** 1392.85

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>NanoSight Particle Analysis Service</td>
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**Total PO Amount** 1490.00

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**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001646 University of Texas Southwestern Medical PO Box 845347 Dallas TX 75284-5347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

21705.00

**Total PO Amount**

21705.00

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**Authorized Signature**

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**UNSWYXOO SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

381.65

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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Attention: Deborah Turman  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

TCM Contract #: 2023-1026

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Schedule Total  278.71

Total PO Amount  278.71

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
Research Corporation  
One Waterfront Place 4th Fl  
PO Box 6001  
Morgantown WV 26506  
United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BUNNELL
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  45.30

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**Schedule Total**  31.44

**Total PO Amount**  76.74

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Anfang:** 09-21-2023

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**Gesamtliefer:** 780.00

**Zusammenheft:**

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**Netto:** 780.00

**Tax Exempt ID:**

**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:**

**Supplier:** 0000021018 Charles River Laboratories Inc., 251 Ballardvale Street, Wilmington MA 01887, United States

**Attention:** Elizabeth Wilson

---

**Authorized Signature**

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Schedule Total

527.80

Total PO Amount

527.80
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**

| Schedule Total | 176796.00 |

**Total PO Amount**

| Total PO Amount | 176796.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Nilkanth Healthcare LLC</td>
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<td>14032 Nacogdoches Rd</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>San Antonio TX 78207</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>Denton TX 76205</td>
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Schedule Total | 600.00

Total PO Amount | 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States  

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1200.00  

**Total PO Amount**  
1200.00  

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0040

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>0000036052</th>
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<td>Address:</td>
<td>6266 Salem Cir #213</td>
<td>Fort Worth TX 76132</td>
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<td>City:</td>
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<td>Attention:</td>
<td>Laura Gonzalez</td>
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<tr>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** ortega  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>P175425ML TWEEN R 80 VISCOUS LIQUID</td>
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<td>48.00</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00
# Purchase Order

**Authorized Signature**

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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<td>2 - 1</td>
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<td>Export and Tissue Collection charges</td>
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<td>5 - 1</td>
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**Total PO Amount**: 6729.40
### Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Library subscription to LibGuides and LibAnswers</td>
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**Schedule Total**  
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**Total PO Amount**  
4701.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: 

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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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**Schedule Total**  
**Total PO Amount**  
15913.50

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Authorization

**Authorized Signature**

---

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TCM Contract #: 2023-1026

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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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**Schedule Total**  
77.98

**Total PO Amount**  
77.98

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D6429</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.76</td>
<td>19.04</td>
<td>09/22/2023</td>
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**purchase order**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>4.00</td>
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<td>19.04</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
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<tr>
<td>2</td>
<td>Crates</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>16.75</td>
<td>33.50</td>
<td>09/22/2023</td>
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<td>3</td>
<td>Freight</td>
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<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>09/22/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:SD 290-32 Grams</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>50.37</td>
<td>1712.58</td>
<td>09/22/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td>1712.58</td>
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</table>

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 6.00    | EA   | 27.00    | 162.00       | 09/22/2023 |
|          |                                                            |        |          |      |          |              |          |
|          |                                                            |        |          |      |          | **Schedule Total** | 162.00  |

| 3 - 1    | Per Box Freight |        | 6.00    | EA   | 34.00    | 204.00       | 09/22/2023 |
|          |                                                            |        |          |      |          |              |          |
|          |                                                            |        |          |      |          | **Schedule Total** | 204.00  |

**Total PO Amount** | **2078.58**

---

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

Purchase Order       Date       Revision
HS763-HS00000924    09-01-2023

Payment Terms        Freight Terms
30 days              Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0023

Tax Exempt?        Tax Exempt ID:        Replenishment Option: Standard
Line-Sch          Item/Description       Mfg ID          Quantity   UOM   PO Price   Extended Amt   Due Date
1 - 1             MSD_Quickplex Service Agreement

1.00 EA 19200.00 19200.00 09/22/2023

Schedule Total   19200.00

Total PO Amount   19200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Romero/RP20113_Subj ect Cash</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/22/2023</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00000926</td>
<td>09-22-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order.
Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RP001 REPLEX MODULE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 113.00
Total PO Amount: 113.00

Authorized Signature
## Purchase Order

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Harold Lease
/T
date

---

### Supplier:
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

---

### Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

---

### Tax Exempt?
Yes

---

### TCM Contract #: UNTS TCM 2024-0087

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>0000014238</td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>Ensolum LLC</td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>09/25/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>Ensolum LLC</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
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**Total PO Amount:**
1620.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Ship To:**  
**Attention:** mathis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>13.00</td>
<td>09/25/2023</td>
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</tr>
</tbody>
</table>

**Total PO Amount**  
**484.90**

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00
Supplier: 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

Ship To:  
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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
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<td>09/25/2023</td>
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Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>HS763-HS00000932</td>
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**Payment Terms**

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<tr>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ship Via: GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025564

Schaefer Advertising

1228 S Adams St

Fort Worth TX 76104-4428

United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line Sch**  
**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
<td>675000.00</td>
<td>09/25/2023</td>
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Schedule Total  675000.00

Total PO Amount  675000.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
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Schedule Total

| Total PO Amount | 20000.00 |
### Purchase Order

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Communication Concepts Sprinkler Maintenance</td>
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<td>1.00</td>
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<td>11475.00</td>
<td>11475.00</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**  
11475.00

**Total PO Amount**  
11475.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2024-0052

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000059404
**Life Technologies Corporation**
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 387.00

**Total PO Amount** 387.00
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## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 27.00  
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## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 73719.95
## Purchase Order

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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Total PO Amount** 81411.20
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 18589.60

**Schedule Total** 1115.38

**Total PO Amount** 19704.98

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Glen Ellman - SHP Workforce</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kasey Anderson  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest., prepay & add

**Currency:**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
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**Schedule Total:** 10200.00

**Total PO Amount:** 10200.00

**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000074885</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Computer Systems Inc</td>
<td>1 Heartland Way Jeffersonville IN 47130-5870</td>
<td>Attention: Kasey Anderson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Educational Computer Systems Inc</td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
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<td>09/26/2023</td>
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Schedule Total **20000.04**

Total PO Amount **20000.04**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Supplier:** 0000013305  
**EAB Global Inc dba EAB**  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>124200.00</td>
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**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>2 - 1</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>2.00</td>
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<td>195.00</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>2.00</td>
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<td>40.99</td>
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**Total PO Amount:** 9661.98
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Library |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**SUPPLIER:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**PO Box:** 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**SHI Government Solutions Inc:**  
**Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Z18L0000PN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
<td>1417.48</td>
<td>09/26/2023</td>
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</table>
|          | CTO MBA M2 8C 10C GPU  
16GB256GB 35W SPACE  
GRAY NON CANCELLABL |
|          | Schedule Total  |        |          |     | 1417.48  |              |          |
| 2        | SGX92LL/A       |        | 1.00     | EA  | 178.57   | 178.57       | 09/26/2023 |
|          | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) |
|          | Schedule Total  |        |          |     | 178.57   |              |          |
|          | Total PO Amount |        |          |     | 1596.05  |              |          |

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023731</th>
<th>Bio-Techne Sales Corporation</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Tori Conger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<td>State:</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
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<td>1308.80</td>
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**Schedule Total**

| Line-Sch | | | 15705.60 |

**Total PO Amount**

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<tr>
<td>1</td>
<td>DHED (10 grams)</td>
<td></td>
<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC CONTRACT #2023-1189

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>PHL8570510MG</td>
<td>CANNABIDIOL 10MG</td>
<td>1.00</td>
<td>EA</td>
<td>272.39</td>
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<td>09/26/2023</td>
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Schedule Total: 272.39

Total PO Amount: 272.39

Authorized Signature
**Purchase Order**

| TCM Contract #: 2023-1026 |

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<tr>
<td>1 - 1</td>
<td>Z1377</td>
<td>0. SODIUM CHLORIDE 0. SOLN USP</td>
<td>2.00</td>
<td>CS</td>
<td>95.17</td>
<td>190.34</td>
<td>09/26/2023</td>
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**Schedule Total** 190.34

**Total PO Amount** 190.34
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000037265  
  Aranda-Naranjo, Barbara  
  14720 Homecrest Rd  
  Silver Spring MD 20906  
  United States  

- **Ship To:**  
  Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **TCM Contract #:** 2023-0941

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
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<td>EA</td>
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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Cameka Wilkins  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>4420.62</td>
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| Schedule Total | 4420.62 |
| Total PO Amount | 4420.62 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
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| Attention | Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
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<th><strong>Total PO Amount</strong></th>
<th>298.82</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>1.00</td>
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<td>7312.50</td>
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**Total PO Amount**

| 7751.25 |

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000026278 Southwest Elevator LLC 301 Commerce St Ste 2360 Fort Worth TX 76102-4154 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2020-0989

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
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**Schedule Total** 3605.00

**Total PO Amount** 3605.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037265 Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Wendy Landon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line-Sch</strong></td>
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<td>2 - 1</td>
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<td>1.00</td>
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**Total PO Amount 70000.00**
## Purchase Order

| Supplier: 0000023541 Roach, James M |
| Ship To: 503 Timber Lake Way Southlake TX 76092 United States |
| TCM Contract #: 2024-0084 |

### Attention: Ashley Gomez Arias

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### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Due Date</th>
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### Schedule Total

1500.00

### Total PO Amount

1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
108.15

**Schedule Total**  
181.09

**Total PO Amount**  
289.24
**Purchase Order**

**Supplier:** 0000020254 Cuevas Distribution Airgas Products 3719 North Main St Fort Worth TX 76106 United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
59.44

**Schedule Total**  
47.20

**Total PO Amount**  
106.64
## Purchase Order

### Supplier: 0000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

### Ship To:
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### Attention: Kilgore 2093

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount: 413.15

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SUPPLIER: 0000002155**

**SPBS Inc**

4431 Long Prairie Road
Suite 100
Flower Mound, TX TX 75028
United States

**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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**Total PO Amount**

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**Payment Terms**
- Freight Terms: Desp. prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313
- Agilent Technologies Inc
- 4187 Collection Center Dr
- Chicago IL 60693
- United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**
- 6240.00

**Total PO Amount**
- 6240.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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<td>TC INSRT 6WL 24.5MM . 4UM 24/CS</td>
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<td>BCA REAGENT A</td>
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**Total PO Amount**

1515.39
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
34.02

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**Schedule Total**
238.16

**Total PO Amount**
272.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
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<td>Crates</td>
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<td>Female BN RAT 56-62* Days RAT - Cohort Order</td>
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<td>53.20</td>
<td>53.20</td>
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</table>

**Attention:** DR KATALIN PROKAI

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

<table>
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**Total PO Amount**: $3114.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006829 Beckman Coulter Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Rebecca Cunningham |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

TCM Contract #: 2023-1315

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<td>Service Agreement for Optima</td>
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<td>4410.45</td>
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Schedule Total: 4410.45

Total PO Amount: 4410.45
## Purchase Order

### Authorized Signature

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
120216.71

**Total PO Amount**
120216.71

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Currency**

**DUPLEX**
**Dispatch Via Print**

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**Supplier:**
0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Currency**

**DUPLEX**
**Dispatch Via Print**

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# Purchase Order

## Details
- **Authorized Signature**: [Signature]
- **Sponsor**: UNT Health Science Center
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

## General Information
- **Purchase Order**: HS763-HS00000973
- **Dispatch Via**: Print
- **Purchase Order Date**: 09-27-2023

## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- **Name**: Cuevas Distribution Inc
- **Address**: PO Box 161006, Fort Worth TX 76161-1006, United States

## Attention
- **To**: Cheryl Bryant
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## TCM Contract #
- **2023-0992**

## Tax Exempt
- **ID**: 2023-0992

## Replenishment Option
- **Standard**

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## Total PO Amount
- **149.41**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order

**SUPPLIER:** 0000039383  
**PRECISION SA**  
**6 Ave 29-03 Zona 11**  
**Centro Comercial G&T**  
**Guatemala Ciudad GU**  
**01011**  
**Guatemala**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Wendy Rounsley  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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<td>75524.60</td>
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**Schedule Total**  
75524.60

**Total PO Amount**  
75524.60

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Bezirk:** Denton TX 76205  
**Land:** United States

---

**Anlieger:** 000002516  
**Unternehmen:** FORVIS LLP  
**Adresse:** PO Box 602828  
**Stadt/Bezirk:** Charlotte NC 28260-2828  
**Land:** United States

---

**Anlieger:** Snyder, Owain Spencer  
**Telefon:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Bestellordnung:** 09-27-2023  
**Revision:**

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**Zahlungsbedingungen:** 30 Tage Zielort, vorausbezahlt & auf Grundstück  
**Versand:**

---

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt/Bezirk:** Denton TX 76205  
**Land:** United States

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**Gesamtbestellwert:** 26000.00

---

**Zuständig:** Steven Sutton

---

**Bestellordnung ist nicht gültig.**  
Dieses Dokument wurde für Berichtszwecke nur reproduziert.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10200.00

**Total PO Amount**
10200.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>VORASIDENIB 5MG</td>
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**Total PO Amount**

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### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 50675580 HIGH SENSITIVITY RNA SCREENTAP 2.00 EA 95.00 190.00 09/27/2023

Schedule Total 190.00

Total PO Amount 190.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004295 Transwestern Commercial Services 2300 North Field St Ste 2000 Dallas TX 75201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2022-0162A

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Duplication Details**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000001356 Diggs, Chiana  
3717 Glassenberry St  
Fort Worth TX 76244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
375.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 4208.33
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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### TCM Contract #: 2023-1026

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**Schedule Total**: 290.00

**Total PO Amount**: 290.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**DUPLICATE**  
**Date:** 09-27-2023  
**Revision:**

**Authorized Signature**
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Total PO Amount: 572.68
# Purchase Order

**UTC Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kay Trinh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>1.00</td>
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Total PO Amount  
3858.75
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

### TCM Contract #: 2023-1026

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**Schedule Total**  
127.33

**Schedule Total**  
29.73

**Total PO Amount**  
157.06
**Purchase Order**

**UNF Health Science Center**
UNF System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1025

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<td>VWR PETRI DISH 100X15 MM CS500</td>
<td>3501</td>
<td>2.00</td>
<td>CS</td>
<td>91.51</td>
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**Schedule Total**  
183.02

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**Total PO Amount**  
183.02

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Authorized Signature
## Purchase Order

**Provider:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TCM Contract #: 2024-0091

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<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
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<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
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<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>848.00</td>
<td>15264.00</td>
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**Schedule Total**  
3440.00

1600.00

101.00

15264.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0091

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<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Schedule Total** 5400.00

**Total PO Amount** 25805.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>SU-690-S</td>
<td>NITRILE GLOVES SE P F</td>
<td>SM 100PK 1000CS</td>
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Schedule Total | 318.26 |

| 2 | SU-690-M | GLOVE NITRILE P F | TEXTURE M 100PK 1000CS | | 1.00 | CS | 318.26 | 318.26 | 09/27/2023 |

Schedule Total | 318.26 |

Total PO Amount | 636.52 |

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Authorized Signature
**Purchase Order**

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**Total PO Amount** | **1308.30**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
196.62

**Total PO Amount**  
196.62

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**Authorized Signature**
**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2750.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Parse Details:**
- **Purchase Order Number:** HS763-HS00001001
- **Date:** 09/27/2023
- **Revision:**
- **Payment Terms:** 30 days, Desl prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

## Supplier Information
- **Supplier:** 0000001390 SHI Government Solutions Inc
- **Address:** PO Box 847434 Dallas TX 75284-7434 United States

## Attention
- **Cheryell Williams-Price**

## Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## TCM Contract #: 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<tr>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>AppleSmart - Keyboard and folio case - AppleSmart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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## Schedule Totals
- **1313.27**
- **118.37**
- **182.65**
- **206.12**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00001002 | 09-28-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest. prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 | 
Rebecca. Laduke@untsystem.edu | 

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Authorized Signature**
**Purchase Order**

**Recipient:** Department of Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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| Attention: Laura Moore | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
**Name:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
2112.55

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**Authorized Signature**

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**Purchase Order**

**Supplier:** celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001004
09-28-2023

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**Schedule Total**
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**Total PO Amount**
1020.20

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404
**Life Technologies Corporation**
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
909.92

**Schedule Total**
307.02

**Total PO Amount**
1216.94

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
4650.00
**Purchase Order**

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**Total PO Amount**: 21600.00

**Schedule Total**: 21600.00
**Purchase Order**

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0025

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
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Authorized Signature

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Schedule Total: 1572.50

Total PO Amount: 1572.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000005251
LSM Tech LLC
100 Mountain View Dr
Etters PA 17319
United States

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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0085

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Schedule Total

16500.00

Total PO Amount

16500.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

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**Attention:** CLARK/RANGAN

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0055

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1821.60

**Total PO Amount**  
1821.60
**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States  

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
1 - 1 Elemental FY24  

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**Schedule Total**  

| Schedule Total | 3900.00 |

**Total PO Amount**  

| Total PO Amount | 3900.00 |
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Order Details**

**Supplier:** 000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Telazol Inj 100MG/ML | C3N ZOE 5 ML | 12.00 | EA | 79.75 | 957.00 | 09/28/2023

**Total PO Amount** 957.00

2 | Fuel Charge | 1.00 | EA | 4.00 | 4.00 | 09/28/2023

**Total PO Amount** 961.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Kori Wilson
### Purchase Order

**Authorized Signature**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount**  
298.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
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<td>Deborah Turman</td>
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<tr>
<td>Life Technologies Corporation</td>
<td>NRP Lab</td>
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<td>5781 Van Allen Way</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 48.65

Total PO Amount 48.65
## Purchase Order

**Supplier:** G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**

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<td>CE3374Z30M2ES------ZBSE--ASN------HAN--HV--K--402--STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA--ZBSE: Zira Storage Base Finishes</td>
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Total PO Amount  9708.92
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**: 34888.11
**Purchase Order**

**SUPPLIER:** 0000004535  
Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste 10.900  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vicki Cleveland  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

| | Schedule Total | 43738.69 |
| | Total PO Amount | 43738.69 |
## Purchase Order

**Supplier:** 000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 21382.14

**Total PO Amount:** 21382.14
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

---

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | XPS 15 9530 Laptop for AVP Seth Willmoth | | | | 1.00 | EA | 2706.62 | 2706.62 | 09/29/2023

**Schedule Total** | 2706.62

2 | Dell Thunderbolt 4 Dock- WD22TB4 | | | | 1.00 | EA | 220.00 | 220.00 | 09/29/2023

**Schedule Total** | 220.00

**Total PO Amount** | 2926.62

---

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---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Dock+ WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
<td>585.00</td>
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<td>2 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>1550.00</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount** 5955.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>270.48</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Authorized Signature**

---

### Supplier

**0000004656 Concept3D Inc**  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

### Buy To

**Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

### Attention

**Brendaliz Castro**

### Billing Information

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**No**

### Tax Exempt ID: Replenishment Option:

**Standard**

### Line - Sch

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<td>1.00</td>
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<td>10600.00</td>
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**Schedule Total**: 10600.00

**Total PO Amount**: 10600.00

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---

**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Dispatch Via Print**

**HS763-HS00001031 09-29-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Shipp Via**: GROUND

---

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Supplier: 0000029166 Envisionware Inc.
1960 Satellite Blvd Ste 4100 Duluth GA 30097-4127 United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Annual Library maintenance for self-checkout, RFID services 1.00 EA 1944.39 1944.39 10/02/2023

Schedule Total 1944.39

Total PO Amount 1944.39
## Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
1011.00

**Total PO Amount**  
1011.00

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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

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Total PO Amount: **2608.50**
### Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1321

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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00
**Purchase Order**

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1606461.57

Authorized Signature
**Purchase Order**

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**Total PO Amount** 471.72
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>719862 RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO), RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO)</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00
**Purchase Order**

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<tr>
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**Schedule Total**

735.11

**Total PO Amount**

735.11

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**SUPPLIER**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**ATTENTION**: Allen Lyme 2093

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**
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Schedule Total  

Total PO Amount

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 56.84

|             | 2 - 1    | F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN | 1.00 | EA | 325.60 | 325.60 | 10/02/2023 |

Schedule Total 325.60

|             | 3 - 1    | P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE | 1.00 | EA | 295.00 | 295.00 | 10/02/2023 |

Schedule Total 295.00

Total PO Amount 677.44

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 659.70 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

- 2297.40
- 67.00
- 264.00

**Total PO Amount**

- 2628.40
# Purchase Order

**DUPLEX**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>400.50</td>
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**Schedule Total** 
400.50

| 2-1      | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | | 1.00 | EA | 27.50 | 27.50 | 10/03/2023 |
|          |                                                          | | |     |    |        |         |          |
|          |                                                          | | |     |    |        |         |          |

**Schedule Total** 
27.50

| 3-1      | Per Box Freight | | | 1.00 | EA | 35.50 | 35.50 | 10/03/2023 |
|          |                | | |     |    |        |         |          |
|          |                | | |     |    |        |         |          |

**Schedule Total** 
35.50

**Total PO Amount** 
463.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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Authorized Signature
**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Information

<table>
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<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
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<td>Shipping Container</td>
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**Schedule Total**  
1549.80

**Schedule Total**  
137.50

**Schedule Total**  
177.50

**Total PO Amount**  
1864.80

**DUPPLICATE**

- **Purchase Order:** HS763-HS00001049  
- **Date:** 10-03-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035456 Storbeck Search of the Diversified Search 1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jacqueline Arellano</th>
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</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> Storbeck Search of the Diversified Search 1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Jacqueline Arellano</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Attention:</strong> Jacqueline Arellano</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2022-0616**

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**Schedule Total** 37500.00

**Total PO Amount** 37500.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0516

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/FERIS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 390.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
183.04

**Schedule Total**  
17.01

**Total PO Amount**  
200.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-0992**

<table>
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**Schedule Total:** 148.08

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**Schedule Total:** 142.06

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**Total PO Amount:** 627.31
### Purchase Order

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
To: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  Yes  
Tax Exempt ID:  

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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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Schedule Total 2768.79

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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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<td>EA</td>
<td>2904.00</td>
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Schedule Total 2904.00

Total PO Amount 5672.79

Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Joanna Baksh</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Headhunter Systems Ltd</td>
<td>1 The Green London MDDSX E4 7ES United Kingdom</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2022-0635

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<tr>
<td>1 - 1</td>
<td>Gravyty FY24</td>
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<td>10751.76</td>
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**Schedule Total** 10751.76

**Total PO Amount** 10751.76
**Purchase Order**

| Supplier: 000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joanna Baksh | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
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<td>EA</td>
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**Schedule Total**: 63000.00

**Total PO Amount**: 63000.00

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Authorized Signature
## Purchase Order

**Supplier:** 000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0122

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<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>2400.00</td>
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<td>Premier Support - eSign</td>
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**Total PO Amount:** 9167.34

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2157.52</td>
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**SUPPLIER:** 0000000390

Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Joanna Baksh

**BILL TO:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-0706

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<td>Aquifer AY23-24</td>
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**Schedule Total**

| Schedule Total | 69600.00 |

**Total PO Amount**

| Total PO Amount | 69600.00 |
**Purchase Order**

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** 2022-1085

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenni Pham

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

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<td>2 - 1</td>
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**Schedule Total**

| 357.06 |

**Total PO Amount**

| 418.97 |

Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  

78.51
**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Schedule Total:** 462.95

**Schedule Total:** 38.73

**Total PO Amount:** 501.68

**Authorized Signature**
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**Authorized Signature**
**Purchase Order**

**DUPLECTATE**

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**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
3254.38

**Total PO Amount**  
3254.38
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Payment Terms:** Freight Terms  
30 days  
Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

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**Total PO Amount** 29.90
### Purchase Order

**SUPPLIER:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0089

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<td>Attention: Rebecca Clark</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
3112.00  
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Total PO Amount: 9405.85
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**: 1053584.00

**Total PO Amount**: 1053584.00

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**Supplier**: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To**:  
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**Attention**: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

TCM Contract #: 2024-0037

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Schedule Total  
1500.00

Total PO Amount  
1500.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt #:** 2023-1026

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**Total PO Amount**

3149.74

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total:** 85.05  
**Schedule Total:** 116.45  

**Total PO Amount:** 201.50
# Purchase Order

**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149.20

**Total PO Amount**  
149.20

Authorized Signature
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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total: 58.00

Total PO Amount: 186.90
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 255.12

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 261500.00

**Total PO Amount**
- 261500.00

Authorized Signature
**Purchase Order**

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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Desl, prepay & add

**Payment Terms Summary**: 30 days Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Schedule Total**

| Schedule Total | 470.15 |

**Total PO Amount**

| Total PO Amount | 470.15 |
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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Joanna Baksh

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**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0084

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States  

Ship To:  
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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1219  

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Tax Exempt ID:  
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Schedule Total 77200.00  

Total PO Amount 77200.00  

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Schedule Total: 110000.00

Total PO Amount: 110000.00
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

## Purchase Order Details

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## Schedule Total

- **30000.00**

## Total PO Amount

- **30000.00**
**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
### Purchase Order

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<th>Supplier: 0000021409</th>
<th>Fujifilm Healthcare Americas Corporation 1959 Summit Commerce Park Twinsburg OH 44087 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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**Schedule Total**: 11025.00

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**Schedule Total**: 1102.50

**Total PO Amount**: 12127.50

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**Authorized Signature**
# Purchase Order

**Contact Information**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0050

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**Total PO Amount** 1500.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0038

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13142.97</td>
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**Schedule Total**  
13142.97

**Total PO Amount**  
13142.97

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
HS763-HS00001099  10-05-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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Attention: Rebecca Clark  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 65908.00

Total PO Amount 65908.00
### Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount**  
3375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1550.00</td>
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| 2 - 1    | Dell Dock-WD19s 130w Power delivery 180w Power Supply | | 17.00 | EA | 195.00 | 3315.00 | 10/05/2023 |
   |        |                |        |          |     |          |             |          |
   | Schedule Total | | | | | | 3315.00 | |

Total PO Amount $29665.00
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

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**Attention:** Stephanie McVay
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 6592.62

**Total PO Amount** 6592.62

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032635  
Cook Children’s Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total** 300000.00

**Total PO Amount** 300000.00
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Total PO Amount 1384932.00
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Schedule Total

Total PO Amount

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Attention: Patricia Dossey

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0036A

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**Schedule Total**  
986000.00

**Total PO Amount**  
986000.00
### Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0036A

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**Schedule Total**  
916800.00

**Total PO Amount**  
916800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2022-0041**

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<td>374744.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>University of Texas Health Science Center at Houston</td>
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Schedule Total: 468079.00

Total PO Amount: 468079.00
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>337.03</td>
<td>3370.30</td>
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<td>Standard Crates</td>
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Total PO Amount: 4216.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Requisition Regent  
Oct 2023          |             |                |        | 1.00     | EA  | 10336.34 | 10336.34    | 10/06/2023 |

**Schedule Total**  
10336.34

**Total PO Amount**  
10336.34

---

Authorized Signature
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>1</td>
<td>BP82031GAL ETHANOL DENATURED</td>
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<td>162.33</td>
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Schedule Total 162.33

Total PO Amount 162.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | HSC CCAP EAD Level 2  
- Quote DFW-1747 -  
Add’t Shielded Pair Cabling - MATERIALS | | 1.00 | EA | 12705.03 | 12705.03 | 10/06/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |
| 2        | Quote DFW-1747 -  
Add’t Shielded Pair Cabling - LABOR | | 1.00 | EA | 18452.92 | 18452.92 | 10/06/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |
| 3        | Payment Bond      |                       | 1.00 | EA | 934.74  | 934.74       | 10/06/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |
| 4        | Pending Change Orders |                 | 1.00 | EA | 0.01    | 0.01         | 10/06/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |

**Total PO Amount:** 32092.70
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Requisition BMS</td>
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Schedule Total 9936.94

Total PO Amount 9936.94

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
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United States

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DENTON TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
James Calaway

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services | | 1.00 | EA | 5530.00 | 5530.00 | 10/06/2023 |
2 | Pending Increases if Needed | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

### Schedule Total
5530.00

### Total PO Amount
5530.01

---

Authorized Signature
**Purchase Order**

**Date:** 10-06-2023

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Denton TX 76205 United States**

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**Attention:** Umesh Sankpal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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**Authorized Signature**
| Supplier: 0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Melissa Henson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 125000.00

**Total PO Amount**: 125000.00
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Katrina Jarrett  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

### Tax Exempt ID:

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<td>ETHYL ALCOHOL 140 PROOF 4/CS</td>
<td>2401</td>
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**Schedule Total** 111.25

**Total PO Amount** 111.25
## Purchase Order

**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

**Authorized Signature**
**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FY 24 Transitions for Business - Jiaqi Yu</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9599.30

**Total PO Amount**  
9599.30

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
14352.00
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
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<th>Supplier</th>
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<th>Phone/ Email</th>
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<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Authorized Signature

[Signature]
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-HS00001126 | 10-09-2023 | Print

**Payment Terms**
- 30 days
- Freight Terms: Depl., prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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**Schedule Total**  
253.65

**Total PO Amount**  
253.65

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**Authorized Signature**
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<td>3.00</td>
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Total PO Amount: 2357.51
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2019-0558

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**Schedule Total**  
43606.00

**Total PO Amount**  
43606.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00001131 10-09-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Rowe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AM9780 RNASEZAP 2.00 EA 94.25 188.50 10/09/2023

Schedule Total 188.50

2 - 1 15250061 TRYPAN BLUE STAIN 1.00 EA 22.84 22.84 10/09/2023

Schedule Total 22.84

Total PO Amount 211.34
**Purchase Order**

**TCM Contract #:** 2024-0092

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:**
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**Attention:** Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<th>Fisher Scientific</th>
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<td>404705</td>
</tr>
<tr>
<td>Atlanta</td>
<td>GA 30384-4705</td>
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<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>INvoice Only Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1018.00</td>
<td>1018.00</td>
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**Schedule Total** 1018.00

**Total PO Amount** 1018.00
**Purchase Order**

**Supplier:** 0000039425
Sanchez, Idalia  
3555 S Leisure World Blvd  
 Apt 2B  
Silver Spring MD 20906-  
1711  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #: 2024-0123**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
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<td>1.00</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039050
Cubas, Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0014

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<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
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<td>97500.00</td>
<td>10/09/2023</td>
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**Total PO Amount**

97500.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier: DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2024-0127

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<td>DocuSign Renewal</td>
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**Schedule Total**

| Total PO Amount | 2760.00 |
**Purchase Order**

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**Buyer**

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<th>Roys,Jill Kathryn</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033688  
Unchained Labs  
6870 Koll Center Pkwy  
Pleasanton CA 94566-3176  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Human Plasma Kit</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>760.00</td>
<td>8360.00</td>
<td>10/10/2023</td>
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**Schedule Total**

8360.00

| 2 - 1    | Leprechaun Exosome Cargo Upgrade |                       | 1.00    | EA  | 351.50   | 351.50       | 10/10/2023|
|          |                              |                       |          |     |          |              |           |
|          |                              |                       |          |     |          |              |           |
|          |                              |                       |          |     |          |              |           |

**Schedule Total**

351.50

**Total PO Amount**

8711.50

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0009

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<td>City of Fort Worth</td>
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<td>1.00</td>
<td>EA</td>
<td>450000.00</td>
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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>CLOROX GERMICIDAL</td>
<td>8.25</td>
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**Schedule Total** 25.62

| 2 - 1     | 6050201                |        | 1.00     | EA  | 109.00   | 109.00       | 10/10/2023 |
|           | CLEANWARE AQUA-CLEAR   | 100ML  |          |     |          |              |            |

**Schedule Total** 109.00

**Total PO Amount** 134.62

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Authorized Signature
<table>
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<th>Schedule Total</th>
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<tr>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>2 - 1</td>
<td>Z18T000PP CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W</td>
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<td>3 - 1</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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Total PO Amount: 1855.59
**Purchase Order**

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**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**

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**Attention:** DR. COLON-PEREZ

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Dexmedesed (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML</td>
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<td>Standard</td>
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**Schedule Total**

72.80

**Total PO Amount**

72.80

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States  

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1420  

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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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**Authorized Signature**
## Purchase Order

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<td>Glen Ellman - NTERI Group</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095 Ellman, Glen E  
**PO Box 126081**  
**Benbrook TX 76126**  
**United States**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**

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*Authorized Signature*
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date
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**Total PO Amount**

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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>270.00</td>
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**Purchase Order**

**Supplier:** 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Julia Casados

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000031095 Ellman, Glen E

PO Box 126081
Benbrook TX 76126
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<td>1 - 1</td>
<td>Glen Ellman - Values</td>
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<td>EA</td>
<td>270.00</td>
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### Schedule Total

| Schedule Total | 270.00 |

### Total PO Amount

| Total PO Amount | 270.00 |
**Purchase Order**

**Supplier:** 0000031095 Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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**Schedule Total**  
285.00

**Total PO Amount**  
871.67

Authorized Signature
## Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | NF-Light v2 Advantage Kit | | 9.00 | EA | 1760.00 | 15840.00 | 10/10/2023

**Schedule Total:** 15840.00

2 | Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau) | | 2.00 | EA | 2877.60 | 5755.20 | 10/10/2023

**Schedule Total:** 5755.20

3 | GFAP (BanyanGFAP) Simoa Discovery Kit | | 6.00 | EA | 2424.16 | 14544.96 | 10/10/2023

**Schedule Total:** 14544.96

4 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 10/10/2023

**Schedule Total:** 500.00

**Total PO Amount:** 36640.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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Total PO Amount

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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**Schedule Total**

- Line 1: 58.98
- Line 2: 68.04
- Line 3: 154.76

**Total PO Amount**

- 281.78
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>INTERCEPT PBS BLOCKING BUFF</td>
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**Schedule Total**  
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**Schedule Total**  
213.77

**Total PO Amount**  
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**Purchase Order**

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**TCM Contract #: 2023-1026**

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**Schedule Total** 216.50

**Total PO Amount** 216.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
676.18

**Total PO Amount**  
676.18

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount  2740.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shaohua Yang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

| 185.52 |

**Total PO Amount**

| 185.52 |

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**Authorized Signature**
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TCM Contract #: 2023-0992

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**Purchase Order**

**Authorized Signature**

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**SUPPLIER**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Zayra Hernandez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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**Schedule Total**

51.03
680.94

**Total PO Amount**

731.97

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
407.22

**Total PO Amount**  
407.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Date:** 10-11-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Currency:**
  - **Amount:** 149.41
  - **Due Date:** 10/11/2023
**Supplier:** 000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total:** 14337.00

**Total PO Amount:** 14337.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

Authorized Signature
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Schedule Total 8335.12

Total PO Amount 8335.12
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTAL DISPACH VIA PRINT

Purchase Order Date Revision
HS763-HS00001170 10-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Blocker Casein in PBS

1.00 EA 166.65 166.65 10/11/2023

Schedule Total 166.65

2 - 1 PBS, pH 7.4

1.00 EA 44.67 44.67 10/11/2023

Schedule Total 44.67

Total PO Amount 211.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 2016.00

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<td>161.21</td>
<td>322.42</td>
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**Schedule Total:** 322.42

**Total PO Amount:** 2338.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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**Total PO Amount**  
2044.30
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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**Tax Exempt?**

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**Schedule Total**

840.00

**Total PO Amount**

840.00

**Authorized Signature**
**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69.10

**Total PO Amount**  
69.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
1680.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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371.64

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146.46

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**Schedule Total**

538.50

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**Schedule Total**

4131.00

**Total PO Amount**

5187.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17014.00

**Total PO Amount**  
17014.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | C3H/HeJStrain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 7-8 |           |                |        | Standard              | 20.00    | EA  | 48.82   | 976.40      | 10/11/2023 |
| 2 - 1    | Est. Box Charges* |           |                |        | Standard              | 1.00     | EA  | 16.75   | 16.75       | 10/11/2023 |
| 3 - 1    | Freight          |           |                |        | Standard              | 1.00     | EA  | 66.00   | 66.00       | 10/11/2023 |

Schedule Total: 976.40  
Schedule Total: 16.75  
Schedule Total: 66.00

**Total PO Amount** - 1059.15
**Purchase Order**

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<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Purchase Order**

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dignity_Health_RF0028 2_576,720.00</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00
## Purchase Order

### Supplier: 000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Rebecca Clark

### Ship To:
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---

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<td>PBailey_10-23_RF00285_$42,241.79</td>
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<td>1.00</td>
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<td>42241.79</td>
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### Total PO Amount
42241.79

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**Purchase Order**

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 40085.00 |

| 40085.00 |

**Total PO Amount**

| 40085.00 |

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>13260 County Road 2125 N</td>
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<td>Henderson TX 75652-3552</td>
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<td>Attention:</td>
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<td>Mary Findley</td>
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**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2024-0041**

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**Total PO Amount**  
34500.00

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**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.50

| 2 - 1     | 71716 Sodium D-lactate, >= 99.0 % NT, Sodium D-lactate, >= 99.0 % NT | | 1.00 | EA | 127.00 | 127.00 | 10/11/2023 |

**Schedule Total**  
127.00

**Total PO Amount**  
223.50

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
44790 Maynard Sq Ste 120  
Ashburn VA 20147-6514  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
245000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00001186 10-12-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
54.30

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Authorized Signature
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Line-Sch
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**Total PO Amount** 381.35

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**Authorized Signature**
**Purchase Order**

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<td>1  - 1</td>
<td>CD-1 Mouse Female 038-049 Days</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Pulse

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oxford Abstracts Silicon Croft Saltacre Kilchoan PH36 4LP United Kingdom</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>1 - 1</td>
<td>Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event</td>
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<tr>
<td>3450.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Navetech - HP Parking</td>
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<td>5284.00</td>
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**Schedule Total**
5284.00

**Total PO Amount**
5284.00

Authorized Signature
**Purchase Order**

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</table>

**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977

- **Possible Missions Inc Fisher Scientific**
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**TCM Contract #:** 2023-1026

<table>
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<td>41.12</td>
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**Schedule Total**

41.12

**Total PO Amount**

41.12

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**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Email: Laduke@untsystem.edu

**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>31.90</td>
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<tr>
<td>2 - 1</td>
<td>C57BL/6J, Male, 5 weeks</td>
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<td>Box Charges and Freight</td>
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**Total PO Amount**

- 796.40
# Purchase Order

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1545.00

**Total PO Amount**  
1545.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
346.96

**Total PO Amount**  
346.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 4974.75

Total PO Amount: 4974.75

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000027883 Flood, Kellie Lorraine  
| Address: 1036 Castlemaine Trl, Birmingham AL 35226  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ashley Gomez Arias |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TCM Contract #: 2024-0082 |

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<td>Service Form Request</td>
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<td>EA</td>
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| Total PO Amount | 2250.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

{image}

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2021-0169

<table>
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<td>26350.00</td>
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Schedule Total 26350.00

Total PO Amount 26350.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDXS E4 7ES  
United Kingdom

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gravyty - Graduway - Office of the Provost</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/13/2023</td>
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**Schedule Total**  
2500.00

| 2        | Gravyty - Graduway Platform                           |                       | 1.00     | EA   | 2500.00  | 2500.00      | 10/13/2023 |                            |

**Schedule Total**  
2500.00

| 3        | Gravyty- Graduway - Institutional Advancement         |                       | 1.00     | EA   | 9000.00  | 9000.00      | 10/13/2023 |                            |

**Schedule Total**  
9000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>10/13/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Mfg ID:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu
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<tr>
<td>Ellman, Glen E</td>
<td>PO Box 126081, Benbrook TX 76126, United States</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Attention:** Julita Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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**Attention:** Leonor Acevedo
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
18000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Order Details

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Information

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**Schedule Total**

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**Total PO Amount**

60363.03
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000013435
Eurofins DPT or Eurofins
VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. KATLIN PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total** 1539.22

**Schedule Total** 498.00

**Total PO Amount** 2037.22

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Replenishment Option: Standard
Quantity
UOM
PO Price
Extended Amt
Due Date

1 – 1 Service Form Request
1.00 EA
4664.00
4664.00 10/16/2023

Schedule Total
4664.00

Total PO Amount
4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joyceelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

600.00
## Purchase Order

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature

---
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0229

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**4664.00**

**Total PO Amount**  
**4664.00**

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013300 Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Supplier:** 0000034821  
Heldenbrand,Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 93.85

**Total PO Amount** 93.85
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Suppliers:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

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</table>

**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Glen Ellman - John Cornyn</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### SUPPLIER:

**000006682 Bio-Rad Laboratories**

2000 Alfred Nobel Drive

Hercules CA 94547

United States

### SHIP TO:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### TAX EXEMPT?

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<td>Trans-Blot Turbo</td>
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<td>798.40</td>
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**Schedule Total** 51.44

**Total PO Amount** 1648.24

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

### Line-Sch

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<td>2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Schedule Total**

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**Total PO Amount** 16328.12
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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**Authorized Signature**  
**Duplikat**  
**Druckvermerk**  
**Verkaufsdatum**  
**Revision**

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| HS763-HS00001227 | 10-16-2023 | 30 Tage | Selbsttransport & addieren | Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu | | |

**supplier:** 0000033432  
**Lieferant:** Evans, Joan H  
**Adresse:** 3778 Santa Caterina Blvd  
**City:** Bradenton FL 34211-5858  
**Country:** United States

**Bestimmung:**  
**Nacherdenkoption:** Standard

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**TCM Vertrag:** 2024-0094

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**vereinbarter Gesamtwert:** 360.00

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**vereinbarter Gesamtwert:** 250.00

**Gesamtsumme PO:** 3850.00

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**Aufmerksamkeit:** DR. NATHALIE SUMIEN  
**Konto:** UNT System Business Service Center  
**Rechnung an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Dies ist kein gültiger Auftragsbereich.**  
**Dieser Dokument wird nur für Berichtszwecke gedruckt.**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 XPS 15 9530 1.00 EA 2973.02 2973.02 10/16/2023

Schedule Total 2973.02

Total PO Amount 2973.02
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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00001230  
**Datum:** 10-16-2023  
**Revision:**

| Lieferant: | GST Manufacturing LTD  
| Adresse: | 4201 Janada St  
| Stadt: | Haltom City TX 76117-1231  
| Land: | United States

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Aufmerksamkeit:** DR. MICHAEL FORSTER  
**Rechnungsanschrift:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Sendeanschrift:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

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**Gesamtbetrag**: 1700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000023585  
  Rivera, Solymar  
  1361 Fox Hollow Rd  
  Krum TX 76249-1516  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Ashley Gomez Arias

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item
- **Line-Sch:**  
  **Item/Description:** Service Form Request  
  **Mfg ID:**  
  **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 9360.00  
  **Extended Amt:** 9360.00  
  **Due Date:** 10/17/2023

### Total PO Amount
- **Total PO Amount:** 9360.00

### Schedule Total
- **Schedule Total:** 9360.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

345.50

628.60

936.00

Total PO Amount

1910.10

Attention: Dr. Kyle Emmitt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Key features and detailsAssay type: QuantitativeDetection method: ColorimetricPlatform: Microplate readerAssay time: 2 hrSample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>4477 SCREWTOP CAP TRAY CLR CAPS</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### Supplier:
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Address:
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Attention:** DR KATALIN PROKAI

### Billing:
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt?**

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<td>CD-1 Mouse Male 039-044 Days</td>
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**Total PO Amount** 514.65
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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00
**Purchase Order**

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<td>Dental Radiographic Equipment Performance Evaluation</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1700.00
**Purchase Order**

| TCM Contract #: 2024-0058 |

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<th>Smartsheet Inc</th>
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<td>Dept 3421</td>
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<tr>
<td>PO Box 123421</td>
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<tr>
<td>Dallas TX 75312</td>
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**Schedule Total**

| 11980.00 |

**Total PO Amount**

| 11980.00 |
Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
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Attention: ORTEGA

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?       Tax Exempt ID:       Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- ------- ----------------- ------- -------- ------- --------- --------------- ------- -------
1   - 1   mice            16.00   EA       35.57    569.12    10/17/2023  

Schedule Total: 569.12

2   - 1   shipping       1.00   EA       82.75    82.75     10/17/2023  

Schedule Total: 82.75

Total PO Amount: 651.87

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Abteilung:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Bestellnummer:** HS763-HS00001242  
**Datum:** 10-17-2023  
**Revision:**

**Zahlungsbedingungen:** 30 days  
**Versand:** Dest. prepay & add  
**Sendung:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000001845 One Stop Printing Inc  
**Adresse:** 2904 Cullen St  
**Ort:** Fort Worth TX 76107  
**Land:** United States

---

**Aufpassen:** Karen Coleman  
**Rechnungsadress:** UNT System Business Service Center  
**Sendung:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steuerschirm?**

**Steuerschirm-ID:**

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**Gesamteinkaufswert:** 1000.00

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**Unterschrift:**

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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Total PO Amount**

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<th>Quantity</th>
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**Authorized Signature**
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**Schedule Total**: 7200.00

**Total PO Amount**: 7200.00

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**Supplier**: 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To**:  
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**Attention**: Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

136.71 + 1144.00 = 1280.71

**Total PO Amount**

1280.71

**Authorized Signature**
## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation system</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation system</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order No:** HS763-HS00001249  
**Date:** 10-17-2023  
**Revision:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Trypsin-EDTA (0.05%), phenol red</td>
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**Schedule Total**  
273.90  
272.65  
**Total PO Amount**  
546.55
## Purchase Order

### Authorized Signature

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Total PO Amount 952.52
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |

<table>
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<tr>
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| Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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<td>TT101-500-1Y</td>
<td>TigerText subscription license</td>
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<td>1 user</td>
<td>157.00 EA</td>
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### Schedule Total

| Schedule Total | 10292.92 |

### Total PO Amount

| Total PO Amount | 10292.92 |

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### TCM Contract #: 2023-1026

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<td>T038181000 ABSOLUTE ETHANOL 1 L</td>
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**Total PO Amount** 1016.40
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** JONES
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
590.00

**Total PO Amount**
590.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | High Sensitivity D1000 ScreenTape | | 3.00 | EA | 328.80 | 986.40 | 10/17/2023 |
| | | | | | | **Schedule Total** | **986.40** |

2 | High Sensitivity D1000 Reagents | | 3.00 | EA | 112.00 | 336.00 | 10/17/2023 |
| | | | | | | **Schedule Total** | **336.00** |

3 | Shipping and Handling | | 1.00 | EA | 67.00 | 67.00 | 10/17/2023 |
| | | | | | | **Schedule Total** | **67.00** |

**Total PO Amount** | **1389.40**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lib Quant Kit (Illumina/Uni)</td>
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**Schedule Total**  
1928.25  
172.90  
2136.60  
382.50  
556.75  
55.00  
**Total PO Amount**  
5232.00
**Purchase Order**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tr>
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<td>VGL Rental for the month of July 2023</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

Authorized Signature
## Purchase Order

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<td>CK509X4 BIOCANE 47 CRYOGENIC VESSEL</td>
<td>1.00</td>
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**Total PO Amount**: 4324.08

### Notes
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNH Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** RFP763-19-137232-DB

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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2017-0665B

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<td>1 - 1</td>
<td>Acclaim_FY24 TCOM</td>
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<td>975000.00</td>
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**Schedule Total:** 975000.00

**Total PO Amount:** 975000.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ForenSeq</td>
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<td>MiSeq FGx Reagent Kit</td>
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**Total PO Amount**  

306180.00
## Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
<table>
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<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention</strong>:</td>
<td>Rebecca Clark</td>
</tr>
</tbody>
</table>
| **Bill To**: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>USC_Rema_Raman_$330,482</td>
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<td>10/18/2023</td>
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**Schedule Total**: 330482.00  
**Total PO Amount**: 330482.00

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**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Details

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<thead>
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<th>PO Price</th>
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<tr>
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<td>SerFY 24 WASTE MANAGEMENT</td>
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<td>80000.00</td>
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### Totals

- **Schedule Total:** 80000.00
- **Total PO Amount:** 80000.00
## Purchase Order

**Vendor:** Cuevas Distribution Inc  
**Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-0992

<table>
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<th>Line</th>
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| 2    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
  **Size:** 230LT350 |        | 2.00     | CYL | 168.29   | 336.58       | 10/18/2023     |
|      | Schedule Total             |        |          |     |          | 336.58       |                |

**Total PO Amount:** 407.78
## Purchase Order

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<tr>
<td>Data Shredding Service of Texas LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dennys Arrieta</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

| Supplier: 0000003482 Data Shredding Service of Texas LLC 615 W 38th St Houston TX 77018 United States |
| Supplier: 0000003482 Data Shredding Service of Texas LLC 615 W 38th St Houston TX 77018 United States |

### Line-Sch | Item/Description | Line-Sch | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 16596.72

Total PO Amount: 16596.72
## Purchase Order

**Supplier:** 0000026483  
Springer Customer Service Center LLC  
Harborside Plz 2  
200 Hudson St Ste 503  
Jersey City NJ 07311  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual library membership for BioMed Central</td>
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**Schedule Total**  
7708.00

**Total PO Amount**  
7708.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000098 SCAMEL UNTHSC SCAMEL | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Annual library subscription to Psychiatry Online</td>
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**Schedule Total**  
7840.40

**Total PO Amount**  
7840.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**
354.77

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total:** 6600.00

**Total PO Amount:** 6600.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HS00001271**

**Date:** 10-18-2023

**Revision:**

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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States

**Attention**: James Calloway

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET Fl 5 - CMAR Agreement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 25000.00

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**Schedule Total**: 0.01

**Total PO Amount**: 25000.01

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**TCM Contract #:** 2024-0269

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Total PO Amount 260.15
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
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<td>144462.96</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**TCM Contract #:** 2024-0077

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<th>Line-Sch</th>
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<td>InfoReady - Service Form Request</td>
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<td>23500.00</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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**CHANGE ORDER - REPRINT**

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<td>HS763-HS000001274</td>
<td>09-01-2023</td>
<td>2 - 2023-10-28</td>
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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Payment Terms**  
30 days  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002430</td>
<td>McKeon Medical Surgical Inc</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 660266</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75266-0266</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>McKeon Test kits</td>
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<td>10/18/2023</td>
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**Schedule Total**: 2089.87

**Total PO Amount**: 2089.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cubicles for 550 Bailey 6th floor</td>
<td></td>
<td>8.00</td>
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<td>2 - 1</td>
<td>labor for installing cubicles</td>
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**Total PO Amount**  
46190.32

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**Authorized Signature**
## Purchase Order

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<td>10-19-2023</td>
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<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 US Bank Voyager</td>
<td>1.00</td>
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<td>30000.00</td>
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### Schedule Total
30000.00

### Total PO Amount
30000.00

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Authorized Signature
### Authorised Signature

---

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

**Ship To:**
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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 89430 89430 ENMOTION 8-1/4"X700' WHT ROLL TOWEL | 160.00 | EA | 80.34 | 12854.40 | 10/20/2023 |
| **Schedule Total** | | | | | **12854.40** | |
2 | 07006 2PLY CORELESS JRT JR TT | 80.00 | EA | 68.52 | 5481.60 | 10/20/2023 |
| **Schedule Total** | | | | | **5481.60** | |
3 | H8046TW LR1 40"X46" WHT SUPER TUF LINER | 20.00 | EA | 20.84 | 416.80 | 10/20/2023 |
| **Schedule Total** | | | | | **416.80** | |
4 | X7658SK R01 38"X58" 1.2MIL BLK LINER | 20.00 | EA | 32.20 | 644.00 | 10/20/2023 |
| **Schedule Total** | | | | | **644.00** | |
| **Total PO Amount** | | | | | **19396.80** | |
Authorized Signature

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<td>MicroSensor Card CO-Ox (100 Sample)</td>
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**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

<table>
<thead>
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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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<thead>
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<td></td>
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**Supplier:** 0000000478 NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Item</th>
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<td>8 - 1</td>
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**Schedule Total**

257.50

**Schedule Total**

52.14

**Total PO Amount**

29393.47

---

Authorized Signature

---

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UN System Business
Denton, TX 76205
United States

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS769-HS00001280 10-19-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000074652 Mavich, LLC
Ship To: This is not a valid Purchase Order.
Supplier Phone/Email
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 sweeper/scrubber for parking garages.
1.00 EA 101930.03 101930.03 10/19/2023

Schedule Total 101930.03

Total PO Amount 101930.03

Authorized Signature
# Purchase Order

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<td>10-19-2023</td>
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<td><strong>Ship Via</strong></td>
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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>100.00</td>
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<td>12.09</td>
<td>1209.00</td>
<td>10/19/2023</td>
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<td>Standard Crates</td>
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<td><strong>174.15</strong></td>
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**Total PO Amount** | | | | | | **1462.95** | |

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**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Order Number**: HS763-HS00001282
- **Date**: 10-19-2023
- **Revision**: DUPLICATE
- **Dispatch Via Print**

| Supplier: 0000007073 University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States |
| Ship To: |
| Attention: Cristina Cubas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

Ship To: 

Attention: Deborah Turman NRP Lab 

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: 

Quantity UOM PO Price Extended Amt Due Date
1 1.00 EA 114.20 114.20 10/19/2023

Schedule Total

Total PO Amount 114.20
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>781.29</td>
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**Total PO Amount**  
1035.24

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | IDseek®  
OmnISNPIdentity  
Informative SNP  
Typing Kit, incl. PCR  
Master Mix | 2.00 EA | 2133.00 | 4266.00 | 10/19/2023 |
|          |                  |                      |           |     |          |              |          |
|          |                  | **Schedule Total**   |           |     | **4266.00** |              |          |
| 2 - 1    | 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0097 - 0192 | 2.00 EA | 535.50 | 1071.00 | 10/19/2023 |
|          |                  |                      |           |     |          |              |          |
|          |                  | **Schedule Total**   |           |     | **1071.00** |              |          |
| 3 - 1    | Packing & Handling, Ambient or on Blue Ice | 1.00 EA | 27.00 | 27.00 | 10/19/2023 |
|          |                  |                      |           |     |          |              |          |
|          |                  | **Schedule Total**   |           |     | **27.00** |              |          |
| 4 - 1    | UN1845 Dry Ice (max 10 KG) Surcharge | 1.00 EA | 40.00 | 40.00 | 10/19/2023 |
|          |                  |                      |           |     |          |              |          |
|          |                  | **Schedule Total**   |           |     | **40.00** |              |          |
| 5 - 1    | Shipping         | 1.00 EA | 102.00 | 102.00 | 10/19/2023 |
|          |                  |                      |           |     |          |              |          |
|          |                  | **Schedule Total**   |           |     | **102.00** |              |          |
|          |                  | **Total PO Amount**  |           |     | **5506.00** |              |          |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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**TCM Contract #:** 2023-1428

**Tax Exempt ID:**
**Tax Exempt Option:** Standard

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**
- **Purchase Order Date Revision**
  - HS763-HS00001288  
  - 10-19-2023

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<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Dr. Kyle Emmitte</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Line Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
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<td></td>
<td></td>
<td>1.00</td>
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<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
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<td>1.00</td>
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Purchase Order

**DUPPLICATE**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>187.90</td>
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**Schedule Total**  
375.80

| 2 - 1 | Shipping | 1.00 | EA | 49.00 | 49.00 | 10/19/2023 |

**Schedule Total**  
49.00

**Total PO Amount**  
424.80

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Authorized Signature
**Purchase Order**

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**Schedule Total**

9639.88

**Total PO Amount**

9639.88

---

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States  

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>Supplier:</td>
<td>0000007073</td>
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<tr>
<td>University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Subaward University CSUN Dr. John Valdovinos</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>10/19/2023</td>
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

12109.00

**Total PO Amount**

12109.00

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<td>1965.00</td>
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Schedule Total: 1965.00

Total PO Amount: 1965.00

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Supplier: 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>UCSF_10-23-RF00289_$104,671.00</td>
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**Schedule Total**

104671.00

**Total PO Amount**

104671.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000034594
Regents University of California Irvine
120 Theory Ste 200
Accounting Office
Irvine CA 92617-3210
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | UCIrvine_10-23_RF00284_ $230,823.00 | | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023 |

**Schedule Total**
230823.00

**Total PO Amount**
230823.00
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**POL: DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision:** HS763-HS00001298 10-19-2023

**PO Price: Extended Amt**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
411.34

**Schedule Total**  
197.88

**Total PO Amount**  
609.22

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 500.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000006227</td>
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** Denton TX 76205  
**Ship To:** United States  

**TCM Contract #:** 2023-1428

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

### Supplier:
0000008511 Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Browzine FY24 1.00 EA 4217.00 4217.00 10/20/2023

### Schedule Total
4217.00

### Total PO Amount
4217.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Quantity</th>
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<tr>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
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</tr>
<tr>
<td>5 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESKthird set of equipment</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**

998.45

798.76

1026.00

820.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779 Royer&Schufts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Subscription:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>FOR LINES 6-48 AIS LINES ONLY- PRICE EACH PER STATION IS$1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF$22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
<td>13.00 EA</td>
<td>1711.80</td>
<td>22253.40</td>
<td>10/20/2023</td>
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<td>7 - 1</td>
<td>freight</td>
<td>1.00 EA</td>
<td>243.00</td>
<td>243.00</td>
<td>10/20/2023</td>
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<td></td>
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<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
<td>1.00 EA</td>
<td>4170.00</td>
<td>4170.00</td>
<td>10/20/2023</td>
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**Total PO Amount** 31131.21
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UCSF_10-23-RF00290</td>
<td>$100,791.00</td>
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<td>EA</td>
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**Schedule Total**

100791.00

**Total PO Amount**

100791.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<tr>
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<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
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Schedule Total 134.10

Total PO Amount 134.10
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1428

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>15.00</td>
<td>EA</td>
<td>45.99</td>
<td>689.85</td>
<td>10/20/2023</td>
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Schedule Total 689.85

Total PO Amount 689.85
**illard Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<th>Supplier: 0000036174</th>
<th>Jackson Laboratory</th>
<th>610 Main Street</th>
<th>Bar Harbor ME 04609-1526</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>DR NATHALIE SUMIEN</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
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<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>C57BL/6J Female 15wks</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>56.70</td>
<td>567.00</td>
<td>10/20/2023</td>
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| 2 - 1       |                 | C57BL/6J Male 15wks |       |         | 10.00 | EA   | 68.33    | 683.30     | 10/20/2023 |
|             |                 |          |                  |        |          |      |          |             |          |
| Schedule Total |                 |          |                  |        |          |      |          |             |          |

| 3 - 1       |                 | Est Box charges |       |         | 1.00  | EA   | 67.00    | 67.00      | 10/20/2023 |
|             |                 |                  |       |          |      |      |          |            |          |
| Schedule Total |                 |                  |       |          |      |      |          |            |          |

| 4 - 1       |                 | Freight |       |         | 1.00  | EA   | 264.00   | 264.00     | 10/20/2023 |
|             |                 |         |       |          |      |      |          |            |          |
| Schedule Total |                 |         |       |          |      |      |          |            |          |

| Total PO Amount |                 |          |                  |        |          |      |          |             |          |

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Total PO Amount: 1581.30
### Purchase Order

#### DUPLICATE

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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#### Supplier:

**0000000690**
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

#### Ship To:

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### Attention:
Joanna Baksh
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

**Tax Exempt ID:**

#### Line- Sch Item/Description Mfg ID

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

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**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Proteinase K, recombinant</td>
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<td>1246.00</td>
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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

## Tax Exempt?

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## Replenishment Option:

- **Standard**

## Line-Sch

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### Schedule Total

- **353.40**

### Total PO Amount

- **353.40**
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

**HS769-HS00001313**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys,Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

56.20

585.90

546.88

**Total PO Amount**

1188.98
**Purchase Order**

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<td>2 - 1</td>
<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  488.65

**Schedule Total**  488.65

**Total PO Amount**  977.30

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**Authorized Signature**
### Purchase Order

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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11980.00

**Total PO Amount**  
11980.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 96.83

**Total PO Amount** 96.83

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 3444.60

Total PO Amount: 3444.60
**Purchase Order**

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>United States</td>
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034713
- Name: Heltzel, Alicia
- Address: 9612 Westmere Ln
  - Fort Worth TX 76108
  - United States

**Ship To:**
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**TCM Contract #:** 2022-0058

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 150000.00

**Replenishment Option:**

- Standard

**Line-Sch**

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**Schedule Total**

- 15000.00

**Total PO Amount**

- 15000.00

**Authorized Signature**
## Purchase Order

**Vendor:** Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
19244.00

Total PO Amount  
19244.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total: 61827.00

Total PO Amount: 61827.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.94

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Authorized Signature
### Purchase Order

**Supplier:** 000000629  
World Precision Instruments Inc.  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2052.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
91.80

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**Attention:** Rowe RF50125  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000010844

Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Clark

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option: Standard

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1679.20

**Total PO Amount**  
1679.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006533  
**Bruker AXS LLC**  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0195

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**Total PO Amount**  
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This document is reproduced for reporting purposes only.
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<th>Attention: Brittany Brookes</th>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
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Schedule Total  
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Total PO Amount  
2679151.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000027342
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
DR. ABE CLARK

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 31768.00 |

### Total PO Amount

| Total PO Amount | 31768.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

3296.37

**Total PO Amount**

3296.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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| Attention: Patricia Dossey | UNT System Business Service Center  
|---------------------------|---------------------------------|
| Bill To:                  | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States

### Additional Information

- **Supplier:** 0000017801  
- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Patricia Dossey  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total:** 3542.39

**Total PO Amount:** 3542.39

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>8 - 1</td>
<td>Shipping FedEx acct: 524 186 780</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
559.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000020955  
  Ovid Technologies Inc  
  4603 Paysphere Circle  
  Chicago IL 60674  
  United States

- **Ship To:**  
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- **Attention:** Megan Horn  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID

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<td>NEJM Catalyst FY24</td>
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Replenishment Option: Standard

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- **Schedule Total:** 5088.00

- **Total PO Amount:** 5088.00

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**Authorized Signature**
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
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<td>800.00</td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Washington_10-23_5289,277.00</td>
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<td>Standard</td>
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Schedule Total  
289277.00

Total PO Amount  
289277.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000027144</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Rebecca Clark</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
</table>
| PBailey Enterprises | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier | 4101 W Green Oaks #305-135  
Arlington TX 76016  
United States |
|-----------------------|-----------------------------------------------|
| **Buyer** | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<td>HS763-HS00001353</td>
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<tr>
<td>Date</td>
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<th><strong>Due Date</strong></th>
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<td>PBailey_10-23_RF00285_$300,000</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034594  
Regents University of California Irvine  
120 Theory Ste 200  
Accounting Office  
Irvine CA 92617-3210  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

**Supplier:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>1.00</td>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 160520.32 |

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**Supplier:** 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1419

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<td>FY24 Subscription to Westlaw Campus</td>
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**Schedule Total:** 7020.00

**Total PO Amount:** 7020.00
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<td>McGaffigan HSC</td>
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Schedule Total: 913.88

Total PO Amount: 913.88
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order Details

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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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<td>Address</td>
<td>50 Milk St Fl 16</td>
</tr>
<tr>
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## Item Details

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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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Attention: Molly O'Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 1112 Dallas Dr., Ste. 4200  
City: Denton TX 76205  
United States

---

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# Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>eBook purchases for the library-October</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
666.61

**Total PO Amount**  
666.61

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
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<td>10/26/2023</td>
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

23567.50

**Total PO Amount**

23567.50

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**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd  Ste 255
Pittsburgh PA 15237
United States

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**Attention:** Robert Haight

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
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**Purchase Order**

**Supplier:** 0000039777  
BRIK Venue  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5313.42

**Total PO Amount**  
5313.42

**Authorized Signature**
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000002479  
AAAS/Science  
1200 New York Ave NW  
Washington DC 20005  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Science AAAS FY24 | 1.00 | EA | 9291.87 | 9291.87 | 10/26/2023 |

**Schedule Total**  
9291.87

**Total PO Amount**  
9291.87

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**Authorized Signature**
**Purchase Order**

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<td>TechSmith Snagit-23</td>
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**Total PO Amount** | **181.38**
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## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1015.40</td>
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**Schedule Total**  
1015.40

**Total PO Amount**  
1015.40

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>3,3-Dimethylcyclohexanone</td>
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**Schedule Total**

25.00

20.00

**Total PO Amount**

45.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>1700.00</td>
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<td>App Improvements</td>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

**Ship To:**  
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**Attention:** Chaz England  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ketamine HCL 10 mL</td>
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Schedule Total 415.00
Schedule Total 25.83
Schedule Total 56.54
Schedule Total 4.00

Total PO Amount 501.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>8.00</td>
<td>EA</td>
<td>217.00</td>
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<td>Dell P2422H - LED monitor</td>
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**Schedule Total**  
1736.00

**Total PO Amount**  
1736.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0935

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<td>1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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**Schedule Total**

| 1        | 97952.40 |

| 2        | Change Order #1 | 1.00     | EA  | 26669.48 | 26669.48 | 10/27/2023 |
| 3        | Pending Change Orders | 1.00     | EA  | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**

| 2        | 26669.48 |
| 3        | 0.01    |

**Total PO Amount**

| 1        | 124621.89 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate</td>
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**Total PO Amount**  
58.00

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**TCM Contract #:** 2023-1044

<table>
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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
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<tr>
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<td>Attention: Elizabeth Baker</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier Address: 865 Deshong Dr Paris TX 75460-9313 United States</td>
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<td>Bill To Address: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

**Supplier:** 0000037744  
PackGene Biotech Inc  
9310 Kirby Dr Ste 200/900  
Houston TX 77054-2797  
United States  

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Purchase Order**

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Schedule Total: 2442.00  
Total PO Amount: 2442.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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Schedule Total: 7250.00

Total PO Amount: 7250.00

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Attention: Cameron O'Connor

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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Possible Missions Inc Fisher Scientific  
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Houston TX 77092  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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Schedule Total | 258.34 |

Total PO Amount | 258.34 |
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⚠️ Attention: Kandice Green

⚠️ Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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Schedule Total: 65.00

Total PO Amount: 65.00
**Purchase Order**

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 15909.00
**Purchase Order**

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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total** 81.06

**Total PO Amount** 81.06

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**Attention:** Kandice Green

**Authorized Signature**
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**Schedule Total**: 1101.75

**Total PO Amount**: 1101.75
**Purchase Order**

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**Schedule Total**

|             | 9902.29                 |

**Total PO Amount**

|             | 9902.29                 |

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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

---

**Ship To:**
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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

---

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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TMC Contract #: 2023-1026

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**Schedule Total** 185.54

**Total PO Amount** 2651.73

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
Purchase Order

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Schedule Total: 151.80

Schedule Total: 88.00

Schedule Total: 100.38

Total PO Amount: 340.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**TCM Contract #: 2023-1026**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett-McEwen

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 458.90

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**Schedule Total** 1621.30

**Total PO Amount** 3153.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- **3099.00**
- **349.00**
- **349.00**
- **2699.00**
- **249.00**
- **489.00**
- **366.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
Purchase Order

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<tr>
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<tr>
<td>New York NY 10087-8072</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DR-40X 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic</td>
<td>TADR40X</td>
<td>1.00</td>
<td>EA</td>
<td>147.05</td>
<td>147.05</td>
<td>06/22/2023</td>
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Authorized Signature
**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier:** 0000001390  
**Address:** SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

---

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | | | | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| 2 - 1 | S7834LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | | | | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 |
| 3 - 1 | MU8FZAM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | | | | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 |

**Schedule Total**  
- MM9C3LL/A: $562.27  
- S7834LL/A: $101.05  
- MU8FZAM/A: $119.60

**Total PO Amount:** $782.92
# Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

## Line
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>5.00</td>
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<td>29.65</td>
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<td>NITROGEN, ULTRA HIGH Purity Grade Size: 300</td>
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<td>5.00</td>
<td>CYL</td>
<td>45.94</td>
<td>229.70</td>
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**Schedule Total**: 148.25

**Schedule Total**: 229.70

**Total PO Amount**: 377.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplement: 00000025977
Supplier: Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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<td>BPA9984</td>
<td>ACETONITRIILE HPLC GRADE 4L</td>
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Total PO Amount: 307.16
Purchase Order

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<tr>
<td>Address: 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: Donovan Ford                                                                -------- Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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TCM Contract #: 2023-1026

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<td>NORMAL-HEXANE P.A. 2.5LT</td>
<td>160780025</td>
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<td>164.39</td>
<td>164.39 06/22/2023</td>
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<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>195030100</td>
<td>1.00</td>
<td>EA</td>
<td>331.66</td>
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Schedule Total 164.39

Schedule Total 331.66

Total PO Amount 496.05
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>202126 Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
<td></td>
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<td>65.30</td>
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<td>201170 Phosphorus (V) Oxychloride, REAGENTPLUS, Phosphorus (V) Oxychloride, REAGENTPLUS,</td>
<td></td>
<td>1.00</td>
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<td>06/22/2023</td>
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<td>3 - 1</td>
<td>246956 (S)-(-)-1,1''-Bi-2-Naphthol, 99%, (S)-(-)-1,1''-Bi-2-Naphthol, 99%</td>
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**Total PO Amount**  
183.40

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256 (Customizable)</td>
<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
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Schedule Total: 14831.20

Schedule Total: 152.97

Total PO Amount: 14984.17

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**Supplier**: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ichha Bhandari

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**: Standard

**Tax Exempt ID**: Replenishment Option: Standard

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**NT752-NT00000048 07-10-2023**

**Due Date**: 07/10/2023
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>06/22/2023</td>
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</tbody>
</table>

**Schedule Total**
120.00

**Total PO Amount**
120.00

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---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>3.00</td>
<td>EA</td>
<td>1135.32</td>
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<td>06/23/2023</td>
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Schedule Total          3405.96

Total PO Amount        3405.96
### Purchase Order

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Update turf at Apgoee</td>
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<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**采购订单**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**供应商** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**目的地**  
这是无效的采购订单。此文档仅用于报告目的。

**留意** Cheyenne Holcomb  
**账单** UNT System Business Service Center  
送账单至：invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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总采购订单金额 **960.61**

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**授权签名**

---

**注意**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Houston TX 77017-5967</td>
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<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**

| 129849.74 |

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<td>Bonds &amp; Change Order #1</td>
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**Schedule Total**

| 3001.56 |

**Total PO Amount**

| 132851.30 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total**

260330.13

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**Schedule Total**

4905.00

**Total PO Amount**

265235.13

Attention: Cheryl Smith

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To:This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Spotlight:**

- **Tax Exempt?**
- **Replenishment Option:** Standard
- **Due Date:** 06/26/2023
- **Extended Amt:** 260330.13
- **Currency:**
- **Ship Via:** GROUND

Written by: Owain Spencer
Snyder@untsystem.edu

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line/Sch</th>
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<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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Schedule Total 8967.00

Total PO Amount 8967.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Schedule Total**  
272.12

**Total PO Amount**  
272.12

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
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<tr>
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<td>2 - 1 PA34872VX-195 Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Total PO Amount:** 1185.25
Northern Texas University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dell Wireless Keyboard/Mouse</td>
<td>1.00 EA</td>
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<tr>
<td>Dell 24&quot; monitor</td>
<td>11.00 EA</td>
<td>125.00</td>
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Total PO Amount: 8910.00

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Authorized Signature

Supplier: 0000006227
Summus Industries Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States
# Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977
  - Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston, TX 77092
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- Attention: Christiane Paris
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

## Tax Exempt

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**Schedule Total**
- 594.37

**Total PO Amount**
- 594.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple MacBook Pro -  M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  
2930.48

| 2 - 1    | SD6T2LL/A       |             |               |        | 1.00     | EA  | 276.84   | 276.84      | 06/27/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total**  
276.84

**Total PO Amount**  
3207.32

---

Authorized Signature
**Purchase Order**

**Supplier:** 000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033796  
**DALLAS COLLEGE**  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNG System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To:  
UNG System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
1408.05

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

| 143.92 |

**Total PO Amount**

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**Purchase Order**

### Supplier Information

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To Information

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### Attention Information

**Attention:** BDI/Chapman Lab

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #

**TCM Contract #:** 2023-1026

### Tax Exempt Information

**Tax Exempt?**

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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93
### Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2759.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000093  
06-28-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
160.05

**Total PO Amount**  
160.05

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 358.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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**Suppliers:**

- **Possible Missions Inc**
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**

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**Attention:** Britany King

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Notes:**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**TCM Contract #:** 2023-1026

---

Authorized Signature
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 1112
Denton TX 76205
United States

TCM Contract #: 2023-1014

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Total PO Amount: 2992.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Daniel Watson - DSI CLEAR

**TCM Contract #: 2023-1027**

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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**
6244.41
161.96
75.00
170.79

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to:
invitations@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 2IX OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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Schedule Total
131106.88
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6270.15

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>10635 Shadow Wood Drive Houston TX 77043 United States</td>
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<td>Snyder, Owain Spencer</td>
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<td>Buyer Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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### Tax Exempt ID: Mfg ID

- TRACKING IP66, IP67, IK10, CLEAR SIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE

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### Schedule Total

- 6270.15
- 180.33
- 960.09
- 172.47

**Total PO Amount** 41264.26
**Purchase Order**

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**Schedule Total**

2240.00

**Total PO Amount**

2240.00

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

**Ship To:**  
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**Attention:** Lisa Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11500.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 128.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Emily Munthe | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66
**Purchase Order**

**SUPPLIER:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**ITEM/DESCRIPTION**  
1 - 1 60-632-02  
Extron Full Rack Width, 1U AAP  
Mounting Frame - Black  

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**Total PO Amount:** 69112.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins - Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  | Schedule Total  
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1  | Dell Thunderbolt 4 Dock - WD22TB4  |  | 2.00  | EA  | 220.00  | 440.00  | 06/29/2023  | 440.00  
2  | Dell Latitude 5440  |  | 3.00  | EA  | 1825.07  | 5475.21  | 06/29/2023  | 5475.21  

**Total PO Amount:** 5915.21

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**Authorized Signature**
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Schedule Total

Total PO Amount

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Authorized Signature
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Total PO Amount: 976.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

**Ship To:**

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 917.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 588.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms**  
30 days Dest. prepay & add

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Schedule Total**  
202.54

**Schedule Total**  
101.27

**Total PO Amount**  
303.81
Purchase Order

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 414.30

Total PO Amount 414.30
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Schedule Total            | 352.45

Schedule Total            | 279.30

Total PO Amount           | 631.75
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total:** 419.10

**Total PO Amount:** 419.10
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000134 06-29-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Cheyenne Holcomb/ Clement Chan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

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<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
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<td>638.88</td>
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Schedule Total

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<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
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<td>1.00</td>
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Schedule Total

1204.00

Total PO Amount

1842.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 927.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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<td>QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans</td>
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**Schedule Total**: 2600.00

**Total PO Amount**: 30947.50
Purchase Order

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Schedule Total 42.23

Total PO Amount 42.23

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
Purchase Order

**Duplicate**

- **Purchase Order**: NT752-NT00000138
- **Date**: 06-30-2023
- **Revision**: Print

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention**: Crystal Garrett-McEwen
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**: 110.00

**Total PO Amount**: 110.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:**  
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---

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request</td>
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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<td>1 - 1</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention: Nicole Berry</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
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| Schedule Total | 5423.67 |
| Total PO Amount | 5423.67 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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**Total PO Amount** 8164.95
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**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Items

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**Total PO Amount** 2430.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2023 AECT Partnership

1.00 EA 5405.00 5405.00 06/30/2023

Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3450.88

**Total PO Amount:** 3450.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18369.80

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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---

**Attention:** Madhavan Radhakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

Ship To:  
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Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt?

Replenishment Option: Standard

Authorized Signature

Page: 1 of 1
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## Purchase Order

### CHANGE ORDER - REPRINT

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| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |

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### Attention: Neely Shirey

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1486

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**Schedule Total**

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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**

4014.00

**Total PO Amount**

184494.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total: 2013.55

Total PO Amount: 2013.55
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
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<tr>
<td>SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434</td>
<td></td>
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<tr>
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**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00 EA</td>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
<td>2.00 EA</td>
<td>190.22</td>
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**Schedule Total**

| Schedule Total | 2348.96 |

| Schedule Total | 380.44 |

**Total PO Amount**

| Total PO Amount | 2729.40 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
2162.05

**Total PO Amount**
2162.05
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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**TCM Contract #:** 2023-1026

### Tax Exempt

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**Schedule Total:** 2441.20

**Total PO Amount:** 2441.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00000172  
- **Date**: 06-30-2023

---

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<tr>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; - 3456 x 2354 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA 2552.22 2552.22 06/30/2023</td>
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<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; - 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**: 2552.22  
**Schedule Total**: 403.06  
**Schedule Total**: 2363.09  
**Schedule Total**: 286.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
286.73

**Total PO Amount**  
5605.10
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount | 320.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Date Revision**  
NT752-NT00000176  06-30-2023

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  

**buyer**  
Snyder, Owain Spencer  
940/369-5500 Owain@untsystem.edu

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:**  
0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009 United States

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**Total PO Amount**  
40244.07

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States  

**ship to:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

**Supplier**: 0000001390
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nancy Bouchard  
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 3591.48

| 2 - 1    | S7839LL/A        |               |        | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | | |

**Schedule Total** 304.08

**Total PO Amount** 3895.56
### Purchase Order

**Supplier:** 000002993 American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 269.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6313.36

| 2 - 1    | Dell Performance|             |               | Dock- WD19DCS | 2.00 | EA  | 255.00 | 510.00     | 07/03/2023|

**Schedule Total**
510.00

**Total PO Amount**
6823.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Donovan Ford

---

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 986.17

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | 16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools |               |        |          |     |          |              |         |

**Schedule Total**  
2363.09

| 2 - 1    | S7844LL/A        |                |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in |             |        |          |     |          |              |         |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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**Schedule Total**  
**Total PO Amount**

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Schedule Total  1482.72

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<td>SI# B4VL39 Dell Latitude 7320</td>
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Schedule Total  1700.00

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Schedule Total  170.00

Total PO Amount  3352.72
**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1396.70

**Total PO Amount**
1396.70

Authorized Signature
**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

---

Authorized Signature
**Purchase Order**

**Unti**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

126.86

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**Total PO Amount**

126.86

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
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**Schedule Total**  
25.11

**Total PO Amount**  
25.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 427.12

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 229.35
**Purchase Order**

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**Total PO Amount** 2016.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 1307.66  
**Schedule Total** 160.20  
**Total PO Amount** 1467.86
**Purchase Order**

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
**Total PO Amount**  
8750.00

8750.00

**Authorized Signature**
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Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

TCM Contract #: 2023-1027

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Julissa Garcia  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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**Total PO Amount:** 5280.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000069092 LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1480

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| 1 - 1     | Frisco Hall A-B - LMC  
- General Construction Agreement | Yes | | | 1.00 | EA | 15759.24 | 15759.24 | 07/05/2023 |

**Schedule Total**  
15759.24

**Total PO Amount**  
15759.24

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | 13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray | Z15T0005G | 1.00 | EA | 1512.33 | 1512.33 | 07/05/2023 |
| 2 - 1     | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899LL/A | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Total PO Amount**  
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**Purchase Order**

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1292.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

### Buyer
- Name: Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Name: SHI Government Solutions Inc  
- Address: PO Box 847434, Dallas TX 75284-7434, United States

### TCM Contract #: 2023-1027

### Tax Exempt ID: 2023-1027

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<th>Line-Sch</th>
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<td>Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
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<td>SEY621L/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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### Schedule Total
- 1512.33
- 196.94

**Total PO Amount**: 1709.27

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**Attention**: Julissa Garcia  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
### Purchase Order

**DUPLECTE**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1466

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**Total PO Amount**: 5026750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laderica Paul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 15950.93

Total PO Amount 15950.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
145.25

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1 | 210-BFXE  
SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | 2.00 | EA | 1482.78 | 2965.56 | 07/05/2023 |
| 2 - 1 | Dell 27 Monitor - E2723H, 68.60 cm (27.0") | 3.00 | EA | 145.00 | 435.00 | 07/05/2023 |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | 1.00 | EA | 35.00 | 35.00 | 07/05/2023 |
| 4 - 1 | Logitech C270 HD Webcam - Wired - Black | 1.00 | EA | 36.00 | 36.00 | 07/05/2023 |

**Total PO Amount**  
3471.56

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Dest. prepay &amp; add</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

| Attention: | Scott Harris | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

**Supplier:** 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1477

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**Schedule Total** 39960.00

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**Schedule Total** 8346.00

**Total PO Amount** 48306.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
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<td>2 - 1</td>
<td>Poly(styrene), , bis (acrylate)-terminated</td>
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<td>Poly(styrene), , bis (hydroxy)-terminated</td>
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**Total PO Amount** 750.00
# Purchase Order

**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<th>Line</th>
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<tr>
<td>1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td>93211.09</td>
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<td>Change Order #2</td>
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**Total PO Amount**  
139185.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE</td>
<td>251057</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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**Schedule Total**  
4084.00

**Schedule Total**  
432.00

**Schedule Total**  
51995.00

**Schedule Total**  
79862.20

**Total PO Amount**  
136373.20

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Vendor:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1497  

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<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
<td>1.00 EA</td>
<td>292500.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
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<td></td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharon McKinnis
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
<td>07/06/2023</td>
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**Schedule Total** 11250.00

**Total PO Amount** 11250.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>R0180S XMAI</td>
<td>500 U</td>
<td>1.00 EA</td>
<td>75.00</td>
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<td>07/06/2023</td>
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**Schedule Total**  
75.00

| 2 - 1 | R0739S BSBMI-V2 | 200 U | 1.00 EA | 79.00 | 79.00 | 07/06/2023 |

**Schedule Total**  
79.00

**Total PO Amount**  
154.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>4.00</td>
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<td>07/06/2023</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| 2        | Expedite fee | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |

**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/06/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00 EA</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>1.00 EA</td>
<td>164.29</td>
<td>164.29</td>
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**Schedule Total**

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| 2 - 1    | | | | | |
| 3 - 1    | | | | | |
| 4 - 1    | | | | | |

**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<tr>
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<td>Apple 20W USB-C Power adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
<td>MHJA3AM/A</td>
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
<td>MLL82AM/A</td>
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<td></td>
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<td>Thorlabs Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rusty Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>9 - 1</td>
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Total PO Amount: 558.89

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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Discount?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**PO Date:** 07-06-2023  
**FIN:** 07-06-2023  
**PO Number:** NT752-NT00000248  
**PO Revision:**
**Purchase Order**

**Purchase Order**
NT752-NT00000249
07-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:
Possible Missions Inc.
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**:
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**Attention**:
Britany King

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1026

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<td>37.59</td>
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**Schedule Total**
37.59

**Total PO Amount**
37.59

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | air quality small group kit | | | | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 | 1550.00
2 | Build a sensor kit | | | | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 | 1360.00
3 | shipping | | | | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 | 124.02

**Total PO Amount** | 3034.02

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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**Total PO Amount**  
3316.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
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**Schedule Total**

| Schedule Total | 385.71 |

**Total PO Amount**

| Total PO Amount | 3316.25 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

---

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z174000E8        | CTO MBP 16 M2P 12C  
19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| 2 - 1    | SD702LL/A        | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 251.02 | 251.02 | 07/06/2023 |

**Total PO Amount** 3181.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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**Schedule Total** 2079.45

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<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 276.84

**Total PO Amount** 2356.29

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Latitude | | 4.00 | EA | 1650.90 | 6603.60 | 07/06/2023 | | 6603.60 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total 3612.50

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<td>2</td>
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Schedule Total 4600.00

Total PO Amount 8212.50
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Cylinder Fee |  | 1.00 | EA | 49.40 | 49.40 | 07/06/2023  

**Schedule Total**  

242.46  

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |  | 1.00 | CYL | 242.46 | 242.46 | 07/06/2023  

**Schedule Total**  

242.46  

**Total PO Amount**  

291.86  

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**Purchase Order**

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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|          |                  |        |          |     |          | Schedule Total| 45.94    |

**Total PO Amount** 134.63

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000265  
07-07-2023

| Supplier: 0000006623 Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Respondus 4.0 Campus-Wide Licensing</td>
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Total PO Amount: 52985.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**
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Total PO Amount: 1049371.41
**Purchase Order**

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
1599.00

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**Authorized Signature**
**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

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Denton TX 76205  
United States

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### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 |
9 - 1 | [Con] Installation and Configuration | | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 |
10 - 1 | [Con] Estimated Shipping & Handling | | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 |
11 - 1 | 50% deposit | | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 |

### Total PO Amount | 20555.96

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Luz Carranza
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

350.00

350.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Duplication**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 6566.10
## Purchase Order

### Additional Information
- **Supplier:** 0000012874
  - Cloud Ingenuity LLC
  - 4100 International Pkwy Ste 1100
  - Carrollton TX 75007
  - United States

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- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Order Details

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- **Schedule Total:** 188.06
- **Schedule Total:** 2045.59
- **Schedule Total:** 1623.08
- **Schedule Total:** 145.58
- **Schedule Total:** 3378.97
- **Schedule Total:** 82.73

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Total Schedule:**

- **3378.97**
- **82.73**
- **672.41**
- **931.10**
- **443.77**
- **112.76**
- **367.82**

**Total Schedule Amount:** 3378.97 + 82.73 + 672.41 + 931.10 + 443.77 + 112.76 + 367.82 = **5741.48**

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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1650.90

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 1387.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
466.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount**  
487.19
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
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**Schedule Total**
97.96

**Total PO Amount**
660.20
**Purchase Order**

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Details
- **Purchase Order:** NT752-NT00000284
- **Date:** 07-07-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Dest. prepay & add**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
  Ashley.  
  Barraza@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Sharon Crosswhite**

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **1176.00**

### Total PO Amount
- **1176.00**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.50

**Total PO Amount**  
637.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
2793.40

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
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### Attention:
Luz Carranza

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1027

### Tax Exempt?:
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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Authorized Signature
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Schedule Total: 3482.52

Total PO Amount: 3482.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
# Purchase Order

**Purchase Order**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## TCM Contract #: 2023-1027

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## Total PO Amount

<p>| Total PO Amount | 2721.25 |</p>
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<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
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Schedule Total: 2363.09

Schedule Total: 268.37

Total PO Amount: 2631.46
**Supplier:** 0000017510 Agile Sports Technology dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>2534.32</td>
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**Schedule Total**

2534.32

**Total PO Amount**

2534.32
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
</tr>
</tbody>
</table>

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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<tr>
<td>1-1</td>
<td>CALF DEFIBRINATED</td>
<td>31033</td>
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<td>100.00</td>
<td>100.00</td>
<td>07/07/2023</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>Z18L000PR</td>
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<td>1.00</td>
<td>EA</td>
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</tr>
</tbody>
</table>
|          | 15 inch MacBook Air  
|          | M2 16/512 SSD space  
|          | gray + 4 year  
|          | Applecare + for schools |
| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |
| 3 - 1    | MPHE3LL/A        |        | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023 |
|          | 14 inch Macbook Pro  
|          | M2 16/512 GB space  
|          | gray + 4 year  
|          | Applecare + for schools |
| 4 - 1    | SD6T2LL/A        |        | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023 |
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**  
1606.61  
178.57  
3780.56  
536.74  
**Total PO Amount**  
6102.48
**Purchase Order**

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<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
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<tr>
<td>2</td>
<td>[Con] shipping</td>
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<td>300.00</td>
<td>900.00</td>
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**Total PO Amount** 11085.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

Ship To:  
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Attention: Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Deposit- Stadium Signage Replacement</td>
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<td>1.00</td>
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<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
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<td>Schedule Total</td>
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<td>63825.00</td>
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<td>2</td>
<td>Balance Due - Stadium Signage Replacement</td>
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<td>EA</td>
<td>63825.00</td>
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Purchase Order

**Supplier:** 0000038184 TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>EA</td>
<td>13874.00</td>
<td>13874.00</td>
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<td>[Con] Freight &amp; Prep</td>
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<td>3</td>
<td>[Con] Doc fee</td>
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<td>4</td>
<td>[Con] Vehicle inventory tax</td>
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**Total PO Amount**

14998.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1510

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>1.00 EA</td>
<td>36190.00</td>
<td>36190.00</td>
<td>07/10/2023</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Phone / Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
<td>0000025977 115</td>
<td>30</td>
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<td>1736.89</td>
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**Schedule Total** 3473.78

**Total PO Amount** 3473.78

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
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<td>2</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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<td>206.12</td>
<td>412.24</td>
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<td></td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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**Total PO Amount** 2900.06

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>9215.00</td>
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Schedule Total 9215.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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Schedule Total 2568.80

**Total PO Amount** 11783.80

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>1.00</td>
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<td>7833.00</td>
<td>07/10/2023</td>
<td>7833.00</td>
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<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets</td>
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**Total PO Amount** 7833.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000313  
07-11-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**PO Price**  
5850.00

**Extended Amt**  
5850.00  
07/11/2023

### Line

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<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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**Schedule Total**

| Schedule Total | 88.92 |

**Total PO Amount**

| Total PO Amount | 88.92 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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<td>74.30</td>
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Schedule Total 74.30

Total PO Amount 74.30

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<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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Schedule Total

144.00

Total PO Amount

144.00
**Purchase Order**

**Date**: 07-10-2023  
**Revision**:  

**Supplier**: 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention**: Philachon Tarlton  
**Phone/ Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>07/10/2023</td>
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<td></td>
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<tr>
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<td>S78391LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<tr>
<td>3 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**: 
1822.18  
152.04  
1512.33  
206.12

**Total PO Amount**: 3692.67
## Purchase Order

**Purchase Order**

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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
  - **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT</td>
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**Schedule Total**
- 44.09

**Total PO Amount**
- 44.09

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
46.03

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<tr>
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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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| Schedule Total | 514.80 |

<p>| Total PO Amount | 514.80 |</p>
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<td>63B136786B PIPET DISPOS 9IN 250PK</td>
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<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
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<tr>
<td>4</td>
<td>A1 SYRNG 1ML NORMJECT LS 100PK EX</td>
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<td>5</td>
<td>1367160 BOTTLE MILK DILUTION 12/PK</td>
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<td>6</td>
<td>1000050 BEAKER GRIFFIN 50ML 12/PK</td>
<td>1000050</td>
<td>2.00</td>
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<td>7</td>
<td>1000150 BEAKER GRIFFIN 150ML</td>
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Schedule Total

55.12

68.44

218.96

252.89

106.15

55.58

52.70

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Supplier: 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

Ship To: This is not a valid Purchase Order.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Silica SiO2 size standards microspheres, 5um, 10ml, 1%</td>
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Schedule Total 210.00

Schedule Total 80.00

Total PO Amount 290.00
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>URANYL NITRATE, 5GM</td>
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**Schedule Total**

175.46

**Total PO Amount**

175.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<td>695017</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;; PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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**Schedule Total**  
42.40

| Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | 1.37055 | Hydrochloric acid 4 mol/L 1 L; Hydrochloric acid 4 mol/L 1 L | 1.00 | EA | 54.00 | 54.00 | 07/10/2023 |

**Schedule Total**  
54.00

**Total PO Amount**  
96.40

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Authorized Signature
## Purchase Order

**Purchase Order Number**: NT752-NT00000327  
**Date of Purchase Order**: 07-10-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**  
**TCM Contract #**: 2023-1026  
**Tax Exempt?**: **Tax Exempt ID**: **Replenishment Option**: Standard  

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**Schedule Total**: 265.86  
**Schedule Total**: 14.07  
**Schedule Total**: 179.46  
**Schedule Total**: 38.35  
**Schedule Total**: 33.74  
**Schedule Total**: 58.06  
**Schedule Total**: 199.01  

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
199.01

| Schedule Total | 28.45 |

**Total PO Amount**  
817.00

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>TX Office Installations - Installation Standard Delve and install 12 Caper Barstools</td>
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Schedule Total

3660.36

260.00

Total PO Amount

3920.36
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<td>Document Camera, Wolfvision Visualizer vsolution Cam</td>
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<td>Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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Total PO Amount: 217818.80
**Purchase Order**

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<td>CTO MBP 14 M2P 12C</td>
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**Total PO Amount** 3388.04
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

### Buyer: Ashley Barraza
940/369-5500  
Ashley.Barraza@untsystem.edu

---

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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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| Schedule Total | 13750.00 |
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| Schedule Total | 440.00   |
| Schedule Total | 2672.16  |
| Schedule Total | 13750.00 |

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**Total PO Amount**  
18612.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1027

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<td>120.00</td>
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**Schedule Total**

| Schedule Total | 4723.25 |
| Schedule Total | 600.00  |

**Total PO Amount**

| Total PO Amount | 5323.25 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Vickie Napier  
**TCM Contract #:** 2023-1027

### Purchase Order Information

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<td>SEWV2LL/A</td>
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<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MM0R3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**TCM Contract #: 2023-1027**

**Authorized Signature**
Purchase Order

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>MMMQ3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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Schedule Total: 87.76

Total PO Amount: 9436.43

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 1802.16

Total PO Amount 1802.16
## Purchase Order

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Item/Description**  
**Tax Exempt ID:**  
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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBB Core Power and Powerade</td>
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**Total PO Amount**  
559.00

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**Authorized Signature**
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX 76205, United States. The supplier, Metro Golf Cars, is located at 4063 South Fwy, Fort Worth TX 76110-6353, United States.

The purchase order is for various items, including 2023 Club Car Gas Onward 2 Passenger Gas Base Unit, Standard Roof Top (Beige), Fold down Windshield, Deluxe Lights, and Dealer Prep and Delivery. The items are shipped to the University of North Texas, UNT System Business Service Center, located at 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The purchase order is for the amount of $12005.50 and includes the following details:

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<td>10390.50</td>
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<td>2</td>
<td>[Con] Standard Roof Top (Beige)</td>
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<td>[Con] Fold down Windshield</td>
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<td>[Con] Deluxe Lights</td>
<td>1.00</td>
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<td>280.00</td>
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<td>[Con] Dealer Prep and Delivery</td>
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<td>275.00</td>
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Total PO Amount: $12005.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00000344  
07-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td>Supplier: 0000001390</td>
<td>2.00 EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
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<tr>
<td>2</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>Supplier: 0000001390</td>
<td>1.00 EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>07/11/2023</td>
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<tr>
<td>3</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>Supplier: 0000001390</td>
<td>1.00 EA</td>
<td>397.89</td>
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<td>4</td>
<td>Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
<td>Supplier: 0000001390</td>
<td>4.00 EA</td>
<td>1984.88</td>
<td>7939.52</td>
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**Schedule Total**  
3524.08  
2552.22  
397.89  
7939.52
**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

<table>
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<tbody>
<tr>
<td></td>
<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**

235.77

**Total PO Amount**

16615.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015173  
**Darr Equipment LP**  
**2626 Willowbrook Rd**  
**Dallas TX 75220-4423**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BWT SPWS - 24 Volt</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
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**Schedule Total** 230.00

| 2 - 1    | BWT iLite              |             |                |        | 1.00     | EA  | 65.00    | 65.00        | 07/11/2023     | 65.00          |

**Schedule Total** 65.00

| 3 - 1    | BWT Direct Fill Link   |             |                |        | 1.00     | EA  | 95.00    | 95.00        | 07/11/2023     | 95.00          |

**Schedule Total** 95.00

| 4 - 1    | Local Delivery + Install|             |                |        | 1.00     | EA  | 130.00   | 130.00       | 07/11/2023     | 130.00         |

**Schedule Total** 130.00

**Total PO Amount** 520.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>IST3078</td>
<td>1.00</td>
<td>EA</td>
<td>7230.00</td>
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Schedule Total: 7230.00

Total PO Amount: 7230.00

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Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ruben Alvarado

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

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<td>Dell Latitude 5440</td>
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**Schedule Total**: 1650.90

**Total PO Amount**: 1650.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF1</td>
<td>i7, 16, 512 (Customizable)</td>
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<td>EA</td>
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<td>07/11/2023</td>
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| Schedule Total | 12500.00 |
| Total PO Amount | 12500.00 |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Velka Vasquez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1027

### Supplier:
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Velka Vasquez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-NT00000354

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt? Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023

### Schedule Total
3024.66

### 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 2.00 | EA | 206.12 | 412.24 | 07/11/2023

### Schedule Total
412.24

### Total PO Amount
3436.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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<td>2 - 1</td>
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**Schedule Total**  
315.32  
97.96  
108.00  
**Total PO Amount**  
521.28

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
(Media Arts Rm)
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supriner:**

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<tr>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<tr>
<td>1 - 1 MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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**Total PO Amount**

2318.98

**TCM Contract #:** 2023-1027

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<tr>
<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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<td>2 - 1 SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Total PO Amount**

2318.98

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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Schedule Total          2517.48

Total PO Amount        2517.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add

**Freight Terms:** GROUND

**Schedule Total:**

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<td>MDKNT TOUCH 93732 SM</td>
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<td>RAINBOW PACK 13MMX13M</td>
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<td>6 - 1</td>
<td>WEIGH DISH PS MEDIUM</td>
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**TCM Contract #:** 2023-1026

**Total PO Amount:** 326.96

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000025977
Possible Missions Inc
Scientific Fisher
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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Authorized Signature
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### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **Ship To:**
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Attention
- **Attention:** Brian Meckes

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Line Item Details
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<td>CH0127C BEAKER TALL FORM GLASS 100ML</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**TCM Contract #:** 2023-1506

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**Schedule Total**  
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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Control System programming, implementation, and testing</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, lyr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>[Con All] Shipping</td>
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<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total** 2846.78

Authorized Signature
**Purchase Order**

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<td>80464.80</td>
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**SUPPLIER**

**0000026295**
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

---

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>9.00 EA</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>Service Form Request</td>
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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** 
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  
**Schedule Total:**  
**Total PO Amount:**

**Authorized Signature**
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<tr>
<td>1 – 1 MN893LL/A</td>
<td>Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>2 – 1 S9634LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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Schedule Total

Total PO Amount 314.28
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
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<td>Dell Latitude 7320</td>
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**Total PO Amount**  
13108.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
<td>EA</td>
<td>421.43</td>
<td>421.43</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**  
421.43

**Schedule Total**  
54.00

**Total PO Amount**  
475.43

---

Authorized Signature
### Purchase Order

**NT752-NT00000371**

**Date:** 07-11-2023

**Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- **ID:** 000006227
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell OptiPlex Small Form Factor Plus | | | 6.00 | EA | 1250.00 | 7500.00 | 07/11/2023

**Schedule Total:** 7500.00

**Total PO Amount:** 7500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch  |** **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Bis(diphenylphosphino)methane, 25g |  |  | 1.00 | EA | 15.00 | 15.00 | 07/11/2023

Schedule Total  

2 - 1 | Shipping Fee |  |  | 1.00 | EA | 25.00 | 25.00 | 07/11/2023

Schedule Total  

3 - 1 | Handling Fee |  |  | 1.00 | EA | 8.00 | 8.00 | 07/11/2023

Schedule Total  

Total PO Amount 48.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christopher Vickery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1650.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
49000.00

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 58000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50885.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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Authorized Signature
Purchase Order

DUPICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 3968.67

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Schedule Total: 609.48

Total PO Amount: 4578.15

Authorized Signature
## Purchase Order

**Purchase Order**

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
61.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3166.66

Total PO Amount 3166.66
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO**:  
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---

**Attention**: Crystal Garrett-McEwen  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| 373.88 |
| 28.33  |
| 124.63 |
| 25.00  |

**Total PO Amount**

| 551.84 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 663.62

**Total PO Amount** 663.62

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Authorized Signature
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Shipped Via GROUND

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1825.59

**Total PO Amount**  
1825.59

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**Authorized Signature**
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4254.78

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**Authorized Signature**
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**DUPPLICATE**

- **Purchase Order Date Revision**: NT752-NT00000403 07-12-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977

Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | BPE14520 ETHYL ACETATE CERTIF ACS 20L | | 3.00 | EA | 78.64 | 235.92 | 07/12/2023

**Schedule Total**: 235.92

**Total PO Amount**: 235.92

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**Authorized Signature**
**Purchase Order**

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| Schedule Total |

|          | 178.57           |
| Schedule Total |

|          | 1822.18          |
| Schedule Total |

|          | 152.04           |
| Schedule Total |

**Total PO Amount**

|          | 3759.40          |
| Total PO Amount |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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**Schedule Total**  
516.00

**Total PO Amount**  
516.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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### Total PO Amount: 235.61
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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|             | 1 - 1     | Dell 7010 7010 SFF  
i7,16,512 -Desktop |                      | 3.00     | EA  | 1250.00 | 3750.00 | 07/12/2023 |
|             | 2 - 1     | Dell Latitude 5440  
laptop |                      | 4.00     | EA  | 1479.20 | 5916.80 | 07/12/2023 |
|             | 3 - 1     | Dell Dock Station -  
WD19s90W |                      | 4.00     | EA  | 215.99 | 863.96 | 07/12/2023 |
|             | 4 - 1     | Dell Pro Wireless  
Keyboard & Mouse -  
KM5221W |                      | 1.00     | EA  | 50.99  | 50.99  | 07/12/2023 |
|             | 5 - 1     | Dell 24 Monitor -  
E2424HS |                      | 4.00     | EA  | 160.59 | 642.36 | 07/12/2023 |

**Schedule Total**

- 3750.00
- 5916.80
- 863.96
- 50.99
- 642.36

**Total PO Amount**  
11224.11

---

**Authorized Signature**
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**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**

**Attention:** Nicole Berry / LEE
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 4064.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount** 1038.00

**Authorized Signature**
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**Total PO Amount**

8347.44
**Purchase Order**

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**Total PO Amount** 10685.24

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Supplier: 0000259777 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5051.85
**Purchase Order**

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000416  
07-14-2023

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1984.42

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Authorized Signature

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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<td>Touch iPad 9th Generation Case with</td>
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**Schedule Total:** 315.31

**Schedule Total:** 97.96

**Schedule Total:** 90.82

**Schedule Total:** 76.13

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>ProGrade Digital 64GB UHS-II SDXC Memory Card</td>
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<td>Sony RMT-P1BT Wireless Remote Commander</td>
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<td>6</td>
<td>RODE X Streamer X Audio Interface and Video Streaming Console</td>
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<td>7</td>
<td>Elgato Stream Deck +</td>
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**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**198.00**

**399.00**

**43.00**

**149.00**

**109.00**

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**10.00**

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Authorized Signature
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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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**Schedule Total**: 2792.00

**Attention**: Daniel Watson

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE
Purchase Order Number: NT752-NT00000420
Date: 07-13-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To:

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price
Replenishment Option:
Extended Amt
Due Date

21 - 1 Neutral Gray 107x150
1.00 EA 350.00 350.00 07/13/2023
Schedule Total 350.00

22 - 1 Chroma Blue 107x150
1.00 EA 350.00 350.00 07/13/2023
Schedule Total 350.00

23 - 1 Truck Freight for RollEasy
1.00 EA 550.00 550.00 07/13/2023
Schedule Total 550.00

24 - 1 Auralex install
1.00 EA 1250.00 1250.00 07/13/2023
Schedule Total 1250.00

25 - 1 Rolleasy Install
1.00 EA 1250.00 1250.00 07/13/2023
Schedule Total 1250.00

26 - 1 Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)
1.00 EA 450.00 450.00 07/13/2023
Schedule Total 450.00

Total PO Amount 16373.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5261.88

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**Authorized Signature**
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<td>Dell Slim Conferencing Soundbar</td>
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<td>Dell 27&quot; Monitor</td>
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Total PO Amount 1630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2252.80

Total PO Amount: 2252.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**

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**DUPLICATE**  
Purchase Order  
NT752-NT00000426  
07-13-2023

**Dispatch Via Print**  
Payment Terms  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  
Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu
# Purchase Order

**Supplier:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 2985.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
85.88

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Authorized Signature
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<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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Schedule Total 342.00

Total PO Amount 342.00
Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 102.88

Total PO Amount 102.88

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>C29871 NEB 5-ALPHA COMP CELL 6VIALS</td>
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Schedule Total 153.00

Total PO Amount 153.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Replenishment Option: Standard

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<td>B7024S GEL LOADING DYE PURPLE 6X 4 ML</td>
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**Total PO Amount**  
650.38

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000434**  
**Date:** 07-13-2023  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | KOLARIFORENSIKIT | Canon EOS RP Full-  
Spectrum UV IR Camera  
Forensics Kit  
KOFORNSIKIT | 1.00 | EA | 3455.99 | 3455.99 | 07/13/2023 |

**Schedule Total**  
3455.99

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1    | RD-DC3999N3A_TE  | 3-Year Drops Spills  
ALDC3999N3A | 1.00 | EA | 179.99 | 179.99 | 07/13/2023 |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<td>4 - 1</td>
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**Total PO Amount**  
5117.19

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**Authorized Signature**
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Supplier: 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>W2012A HP 659A yellow original LaserJet toner cartridge</td>
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Schedule Total

132.74

299.44

299.44

299.44

299.44

299.44

18.85

201.88

807.52

Authorized Signature
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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1857.43
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699x1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000438  
07-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

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---

**Ship To:**  
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---

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Level 3 Compliant, 5 Year Warranty. Video Insight 7.9.x or Higher, W |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| 5 - 1 2X4MP (8MP) Multi-Sensor Outdoor Vandal Resistance Camera with AI Engineer. H. 265/H.264/MJPEG. 2.9-7.3mm 2.5X Motorized Zoom Lens. 2699x1520 Pixel up to 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 Level 3 Compliant, 5 Year Warranty. Video Insight 7.9.x or Higher, W |
| 6.00 EA |
| 1158.32 |
| 6949.92 |
| 07/13/2023 |

Schedule Total  
15478.80

Schedule Total  
6949.92

6 - 1 Shipping  
1.00 EA  
129.00  
129.00  
07/13/2023

Schedule Total  
129.00

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Total PO Amount  
23797.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 2405.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000006227 Summus Industries, Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Leslie Gatson |
| Tax Exempt? | | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Replenishment Option: | Standard |
| | | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mobile Precision 3581 | | | 3.00 | EA | 2230.00 | 6690.00 | 07/13/2023 |

Schedule Total

| Total PO Amount | 6690.00 |

Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sharla Baker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1891.19

**Total PO Amount**
1891.19

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1353.90

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>SDSQXBFZ-128G-ANCMA</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00
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Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total 5739.08

Schedule Total 787.76

Total PO Amount 6526.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total:** 382.00

**Total PO Amount:** 6525.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt ID:

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**Schedule Total**

67.00

**Total PO Amount**

67.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- 486.80
- 332.60
- 33.54
- 69.96
- 165.03
- 32.25
- 276.80

**Total Schedule:**

- 1113.41

**Authorized Signature**
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## Purchase Order

### Supplier:
0000026896 Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patrick Tharp

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1512

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### Schedule Total
17500.00

### Total PO Amount
17500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Currency: 

Replenishment Option: Standard

Authorized Signature
### Purchase Order

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
**Purchase Order**

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00000457  
- **Date**: 07-14-2023  
- **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
- **Currency**: [Barraza@untsystem.edu]

---

**Supplier**: 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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**Schedule Total**: 16941.12

**Total PO Amount**: 16941.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
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</table>

**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brenda Davidson Swartz</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<tbody>
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<td>2 - 1</td>
<td>Dell Performance Dock-WD19DCS</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

4798.33

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry /Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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<td>1-1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total**

198.40

**Total PO Amount**

198.40

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Schedule Total**: 4535.64  
**Schedule Total**: 8750.00  
**Schedule Total**: 1685.15  
**Schedule Total**: 580.00  
**Total PO Amount**: 15550.79

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

5468.90

**Total PO Amount**

5468.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<tr>
<td>1</td>
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**Schedule Total**
1168.91

**Total PO Amount**
1168.91

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**Authorized Signature**
Authorized Signature

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Schedule Total 1500.00

Total PO Amount 1500.00
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<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION | 207934 | 1.00 | EA | 135.00 | 135.00 | 07/14/2023 |

**Schedule Total** | **135.00**

**Total PO Amount** | **135.00**
## Purchase Order

**Patient Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

### Supplier
- **Supplier:** 0000023957
- **West Texas A&M University**
- **Box 60998**
- **Canyon TX 79016**
- **United States**

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Penny Light**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</table>

### Total PO Amount
- **$62069.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Matthew Lemberger-Truelove

**Ship To:**  
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---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>SEY62LL/A</td>
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**Schedule Total**  
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**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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Total PO Amount 21886.72
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

- 381.10
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- 123.65

**Total PO Amount**

- 628.40

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Authorized Signature

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Purchase Order

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Schedule Total: 701.10

Schedule Total: 1156.28

Schedule Total: 578.14

Schedule Total: 1734.42

Total PO Amount: 4169.94

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
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Schedule Total: 1065.00

Total PO Amount: 1065.00
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### Supplier Information

**Supplier:** 0000016407

Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

### Tax Exempt Information

**Tax Exempt?**  
Line-Sch  
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Mfg ID

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**Total PO Amount**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total | 2063.32

Schedule Total | 412.24

Schedule Total | 236.72

Total PO Amount | 2712.28
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

1960.00

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<td>MNW931LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>2.00</td>
<td>2552.22</td>
<td>5104.44</td>
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<td>S78441LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td>2.00</td>
<td>358.16</td>
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>S7839LL/A</td>
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**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**

583.20

**Total PO Amount**

583.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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Schedule Total: 161085.43

Schedule Total: 4125.00

Schedule Total: 784.13

Total PO Amount: 165994.56
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<td>Green Chomra Carpet Tile Milliken &amp; Company</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive</td>
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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® TARKETT</td>
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<td>240.00</td>
<td>EA</td>
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<td>210.00</td>
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<td></td>
<td>Wall Base</td>
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**Total** 1050.00

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<tr>
<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>Install Rubber Base.</td>
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**Schedule Total**  
70.00

**Schedule Total**  
210.00

**Schedule Total**  
245.00

**Schedule Total**  
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**Schedule Total**  
740.00

**Schedule Total**  
140.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>000031932</td>
<td>RCS Flooring, Labor</td>
<td>240 LF</td>
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<td>14 - 1</td>
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<td>Ardex Feather Finish</td>
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<td>Floor Prep (SD-F)</td>
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**Total PO Amount:** 5600.00

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total**

17369.04

**Total PO Amount**

17369.04
**Purchase Order**

**Supplier:** 0000038406  Powervar Inc dba AMETEK  Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  **Tax Exempt ID:**  **Line/Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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**Schedule Total** 3888.00

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<td>2</td>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RRD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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**Schedule Total** 9205.00

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<td>[Con] 1000VA Standard Power Conditioner; 120V</td>
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**Schedule Total** 1103.00

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**Schedule Total** 750.00

**Total PO Amount** 14946.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>OptiPlex Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
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Schedule Total 558.25

Total PO Amount 573.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**TCM Contract #:** 2023-1027

**Ship To:**
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**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td>PO Box 847434</td>
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**Schedule Total**: 2079.45

**Total PO Amount**: 2079.45

**Authorized Signature**
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Fisher - Staff Accommodations

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 146439.00

Total PO Amount 146439.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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Authorized Signature
## Purchase Order

### Supplier:
0000025192 Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

### Ship To:
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### Attention:
Cynthia Carter

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Replenishment Option:
Standard

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**Schedule Total**: 56315.00

**Total PO Amount**: 56315.00

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**Authorized Signature**
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**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 94382.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States</th>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description**   | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|------------------------|---------------------------|--------------|---------|--------------|-----------------|-------------|
1 - 1        | Fisher - Student Accomm |                          | 1.00         | EA      | 30000.00     | 30000.00        | 07/17/2023  |

**Total PO Amount**

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### Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>

**Total PO Amount**


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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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**Total PO Amount**  
1385.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5865.00

**Total PO Amount**
5865.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Supplier: 0000006227 Summus Industries, Inc  
| 77 Sugar Creek Center Blvd Ste 420  
| Sugar Land TX 77478 United States  

| Ship To:  
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| Attention: Cynthia Hall  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States  

| Tax Exempt ID:  
| Replenishment Option: Standard  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
455.00

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**Authorized Signature**

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### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Christine Bomar  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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### Schedule Total  
155.00

### Total PO Amount  
155.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

20950.50

**Total PO Amount**

20950.50

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
<td>Yes</td>
<td>0000034578</td>
<td>TM Television</td>
<td>1.00</td>
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<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>TM Television</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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<td>TM Television</td>
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<td>54.68</td>
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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**SUPPLIER:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**

| 1182.48 |

**Total PO Amount**

| 1182.48 |

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

13665.70

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1499

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

7107.52
**Purchase Order**

**Supplier:** 0000038314  
Boyd,Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
575.00

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**Authorized Signature**
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This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

| | |
| 14725.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2477.07

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

1250.00
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000317877  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ALLSTEELSPLS-CALM-2NOARM-.M586344-.P71-.U-$(3)-.1056--10-$$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
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- 2369.58  
- 552.96  
- 897.48  
- 1263.62
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33673.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

### SHIP TO INFORMATION

**Ship To:**  
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### BILL TO INFORMATION

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER DETAILS

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1</td>
<td>Angel Gallegos Piano Move</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 2340.00

Total PO Amount: 2340.00
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
9925.00

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**Authorized Signature**
Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004277</th>
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<td>PO Box 2607</td>
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<tr>
<td>FORT WORTH TX 76113</td>
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<td>1 - 1</td>
<td>MBB Nutrition 7.5</td>
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Schedule Total: 289.52

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<td>MBB Nutrition 7.11</td>
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Schedule Total: 199.28

Total PO Amount: 488.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MBB embroidery</td>
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<td></td>
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<td>2 - 1</td>
<td>MBB NIT T-shirts</td>
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<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>3882.50</strong></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004490 Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
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**Schedule Total**

| Schedule Total | 7895.00 |

**Total PO Amount**

| Total PO Amount | 7895.00 |
Purchase Order

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Panasonic UMR20</td>
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Schedule Total: 2495.00

Total PO Amount: 2495.00

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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Attention: Steven Johnson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
Authorized Signature

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SIH Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>SGX92LL/A 4-Year AppleCare+ for</td>
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<td></td>
<td>Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total** 178.57

**Schedule Total** 1606.61

**Total PO Amount** 1785.18
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<td>3</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>6805.45</td>
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</tbody>
</table>

Total PO Amount 280990.73

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138  
1.00  
EA  
113596.95  
113596.95  
07/17/2023

Schedule Total  
113596.95

2 - 1  
Change Order #1 - Executed by C. Gibson 7/13/2023  
1.00  
EA  
27158.79  
27158.79  
07/17/2023

Schedule Total  
27158.79

Total PO Amount  
140755.74

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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**Schedule Total**  
132.27

**Total PO Amount**  
132.27
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>92.20</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
<td>301030</td>
<td>1.00</td>
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<td>185.85</td>
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**Schedule Total**  
92.20

**Schedule Total**  
185.85

**Total PO Amount**  
278.05

--

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>1386</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
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**Schedule Total**  
189.60

**Schedule Total**  
119.00

**Total PO Amount**  
308.60

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>18258012</td>
<td>MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**  
280.45  

**Total PO Amount**  
280.45  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
3156.68

**Total PO Amount**
3156.68
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>1.00</td>
<td>EA</td>
<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
</tr>
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<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311.00</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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**Authorized Signature**
**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00000561  
**Date**: 07-17-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #**: 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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<td>PK</td>
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**Schedule Total**  
33.45

**Total PO Amount**  
33.45

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Recipient: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order
1.00 EA 14150.00 14150.00 07/17/2023

Schedule Total 14150.00

2 - 1 Reimbursable Expenses
1.00 EA 500.00 500.00 07/17/2023

Schedule Total 500.00

Total PO Amount 14650.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>210-BFWY S1# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Design/ePub: Music from the Hilltop</td>
<td></td>
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<td>1176.00</td>
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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>44.00</td>
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<td>220.00</td>
<td>9680.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>44.00</td>
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<td>11000.00</td>
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<td>4 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2500.00</td>
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<td>5 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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**Schedule Total**

**Total PO Amount**

85495.30
**Purchase Order**

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EPPP Licensure Codes</td>
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**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1144

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<td>23 SI Venue - Embassy Suites</td>
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<td>11881.50</td>
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This document is reproduced for reporting purposes only.
## Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

**Suppliers:**
- **0000034578**  
  **TM Television**  
  2440 Lacy Ln Ste 100  
  Carrollton TX 75006-6522  
  United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>EA</td>
<td>260.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>EA</td>
<td>3000.00</td>
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000034578

TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bonnie Millward  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>49995.00</td>
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### Authorize Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
Freight Terms: Ship Via  
Destination: prepay & add GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**  
0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

**Ship To:**  
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---

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
106173.00

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**Authorized Signature**
**Purchase Order**

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Schedule Total**

1482.78

**Total PO Amount**

1482.78
**Purchase Order**

**Supplier:** 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States

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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Jamie Adams
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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7999.80

**Total PO Amount**
7999.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line Item Details

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**Schedule Total**

717.50

**Total PO Amount**

717.50

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 40.00

Total PO Amount: 3151.15
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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<td>REVC2001 - REVCONNECT 10GX</td>
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**Total PO Amount** 5200.10
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total 10625.01

Total PO Amount 10625.01

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Yvonne Penaluna</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 4326.32 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

#### Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
No

#### Replenishment Option: Standard

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#### Total PO Amount  
6452.70

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<th>SUPPLIER</th>
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<td>ADDRESS</td>
<td>PO Box 28072</td>
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<tr>
<td></td>
<td>New York NY 10087-8072</td>
</tr>
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<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description**                                                                 | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD | | | | | | |
2 | CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS | | | | | | |

**Schedule Total** 13.92 47.75

**Total PO Amount** 61.67

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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>100 Watt 70 V Mono Power Amplifier</td>
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**Total PO Amount:** 85518.94

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**SUPPLIER:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Matthew Moore

---

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
16620.00
## Purchase Order

**Authorised Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
388.80

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**Purchase Order**  
**NT752-NT00000594**  
**Date:** 07-18-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLEX | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
NT752-NT00000598 | 07-18-2023 | --

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention:
Cynthia Hall

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:
Replenishment Option:
Standard

Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Precision 7960 Tower | | 1.00 | EA | 7086.45 | 7086.45 | 07/18/2023

Schedule Total
7086.45

Total PO Amount
7086.45

Authorized Signature

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 5945.00

Total PO Amount: 5945.00
**Purchase Order**

**Supplier:** 0000033402 ScienceDocs Inc  
28315 Ella Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2325.00
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

Authorized Signature
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| Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: | Attention: Alexis Greenlee |
| PO Date Revision | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 | JUNE 23 ACTIVE CARD FEE |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 366.00 | 366.00 | 07/19/2023 |

Schedule Total | 366.00 |

Total PO Amount | 366.00 |
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Total PO Amount: 647.19
Purchase Order

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Crystal Garrett
CG23890

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1        | Pierce Protein
Concentrators PES,
50K MWCO, 0.5 mL |        | 1.00     | EA  | 133.00   | 133.00       | 07/19/2023 |

Schedule Total 133.00

Total PO Amount 133.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Requisition Number:** NT752-NT00000612  
**Purchase Order Date:** 07-19-2023

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To:  
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Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 10.00

Schedule Total: 14.00

Total PO Amount: 24.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lightcast Alumni Pathways 2 year</td>
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Schedule Total  

Total PO Amount  

40000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Total PO Amount** 14526.25
### Supplier:
0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 2362.50

**Total PO Amount**: 2362.50

Authorized Signature
**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2362.50
**Purchase Order**

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**Total PO Amount**  
3569.38

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 1811.39

Total PO Amount 1811.39
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**  4000.00

**Total PO Amount**  4000.00
**Purchase Order**

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## Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 7831.07
Purchase Order

| Supplier: 000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Donovan Ford |

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<tr>
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<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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<td>168.00</td>
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| Schedule Total | 168.00 |
| Total PO Amount | 168.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Schedule Total  

9.60

| 2 - 1    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g |        | 1.00     | EA  | 21.60    | 21.60        | 07/19/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total  

21.60

| 3 - 1    | Bis(triphenylphosphine)palladium(II)dichloride, 5g |        | 1.00     | EA  | 78.40    | 78.40        | 07/19/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total  

78.40

| 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g |        | 1.00     | EA  | 32.80    | 32.80        | 07/19/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total  

32.80

| 5 - 1    | 4-Boronobenzoic acid, 25g |        | 1.00     | EA  | 10.40    | 10.40        | 07/19/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total  

10.40

| 6 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 18.00    | 18.00        | 07/19/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total  

18.00

Total PO Amount  

170.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt #:** 2023-1027  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1 | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 1.00 EA | 1795.74 | 1795.74 | 07/19/2023 |
| 2 - 1 | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 EA | 152.04 | 152.04 | 07/19/2023 |

---

**Total PO Amount:** 1947.78

---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000026991 Ambeed Inc

3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Bruce Hale

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<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991

Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

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**Attention:** Robbin Shull

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Payment Terms | Freight Terms  
30 days | Dest. prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier | Entech Sales & Service Inc  
000002192  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |
| Attention | Monica Madrid |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
24249.00

**Total PO Amount**  
24249.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016407 Stuers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2022-2162

<table>
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<td>UNT PAC Subgrade</td>
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<td>354135.93</td>
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<td>Water Intrusion - General Construction Agreement - REPLACE</td>
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Schedule Total 354135.93

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA  | 7940.83 | 7940.83 | 07/20/2023 |

Schedule Total 7940.83

| 3 - 1    | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA  | 13422.19 | 13422.19 | 07/20/2023 |

Schedule Total 13422.19

| 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA  | 27405.46 | 27405.46 | 07/20/2023 |

Schedule Total 27405.46

Total PO Amount 402904.41
### Purchase Order

- **Supplier:** 0000026991 Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

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- **Attention:** Donovan Ford  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:** Replenishment Option: Standard

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<td>Video Wall Templates and Ongoing Support</td>
<td>1.00</td>
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<td>Space Flight Exhibit Media</td>
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<td>Mission to the Moon Graphics Update</td>
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<td>The Seasons Reasons Show Graphics Update</td>
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<td>Final Revisions and Future-Proofing</td>
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Schedule Total: 22556.76

| 2 - 1 | Service Form Request | 1.00 | EA  | 12085.44 | 12085.44 | 07/20/2023 |

Schedule Total: 12085.44

Total PO Amount: 34642.20
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Software Maintenance Agreement (06/01/2023 - 05/31/2024)</td>
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<td>Astro System Essential Plus package</td>
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**Schedule Total**

1189.79

14340.55

**Total PO Amount**

15530.34

Authorized Signature
Supplier: 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
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Schedule Total  
5712.94  
177.94  
465.00

Total PO Amount  
6355.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Details**  
- **Purchase Order**: NT752-NT00000639  
- **Dispatch Via Print**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
- **Currency**:  

**Supplier Information**  
- **Supplier**: 0000016920  
- **Paradigm Inc**  
- **2600 Performance Ct**  
- **Virginia Beach VA 23453**  
- **United States**

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
- **50000.00**

**Total PO Amount**  
- **50000.00**
**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5972.00

**Total PO Amount**  
5972.00

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**Authorized Signature**
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Rate Exempt #: 2023-0992

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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH6, WATER-SOLUBLE TPO BASED NANOPARTICLE PH6</td>
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**Schedule Total** 146.00

**Total PO Amount** 146.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>TF1121000FIS</td>
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**Schedule Total**  
143.01

**Total PO Amount**  
143.01
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 274.61
## Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
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<td>SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis</td>
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<td>Chemical Peptide Synthesis: RKR Scramble CTQRSSLIVRLK</td>
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<td>Standard TFA removal: RKR Scramble Custom desc: Standard Acetate</td>
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<td>6 - 1</td>
<td>AccuPep-Peptide Nitrogen Analysis Custom</td>
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### Tax Exempt?

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<td>SC1208 Lyophilized Sequence: CRKRLQVQLSIRT</td>
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**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:

#### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Schedule Total

159.00

### Total PO Amount

818.40

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**Authorized Signature**
Authorized Signature

Purchase Order

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NT752-NT00000649
07-20-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: BDI/Chapman Lab

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Schedule Total
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Schedule Total
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Schedule Total
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 0.00

Total PO Amount: 164.87

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**

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**Total PO Amount**

| 1668.99 |
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
380.00

**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1795.74  
223.47

**Total PO Amount**  
2019.21
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Attention: Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 958.12

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Authorized Signature
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Purchase Order

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Schedule Total

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Total PO Amount

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 43091.50

Total PO Amount: 43091.50
Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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Attention: Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000038452  
*Infinity Carports, Inc*  
7977 State Highway 19  
*Edgewood TX 75117-5407*  
*United States*

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
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<td>1.00</td>
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<td>85.02</td>
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<td>Deposit - Eagle Point</td>
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**Schedule Total**  
332.02

**Schedule Total**  
729.02

**Schedule Total**  
529.52

**Schedule Total**  
85.02

**Schedule Total**  
1716.02

**Schedule Total**  
85.02

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Daniel Watson  
DSI CLEAR

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>eSignature Bus Pro</td>
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<td>1.00</td>
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**Total PO Amount** 6191.84
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, i5, 812</td>
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<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Monitor</td>
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<td>8.00</td>
<td>EA</td>
<td>250.00</td>
<td>2000.00</td>
<td>07/21/2023</td>
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**Total PO Amount**  
7000.00

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**Authorized Signature**

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**DUPLECTE**

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<td>Dest. prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Monitor 24&quot;</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>211.69</td>
<td>846.76</td>
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| Schedule Total | 846.76 |

| 2         | Dell Performance Dock    |             |        | 4.00     | EA  | 255.00   | 1020.00     | 07/21/2023 |

| Schedule Total | 1020.00 |

| Total PO Amount | 1866.76 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
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<td>LCD, 98&quot;4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
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<td>Mount, Fusion Micro-Adj Fixed Wall Mount, Extra Large</td>
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<td>205.95</td>
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<td>3 - 1</td>
<td>Fusion Pull out Accessory</td>
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<td>Proximity, Slide locking plate, 15x10</td>
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<td>Plate, HDMI Female Pigtail</td>
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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>2.00</td>
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<td>3514.60</td>
<td>7029.20</td>
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<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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**Schedule Total:** 16017.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<tr>
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**Total PO Amount**  
24863.60

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

**Total PO Amount**  
**6158.00**

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1591

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Chilton Hall C120  
Tile Replace - General Construction Agreement | 1.00     | EA   | 119839.87 | 119839.87    | 07/26/2023 |
|          | **Schedule Total**               |          |      |           | 119839.87    |            |
| 2        | Payment & Performance Bonds      | 1.00     | EA   | 2797.60   | 2797.60      | 07/26/2023 |
|          | **Schedule Total**               |          |      |           | 2797.60      |            |
| 3        | Pending Change Orders            | 1.00     | EA   | 0.01      | 0.01         | 07/26/2023 |
|          | **Schedule Total**               |          |      |           | 0.01         |            |
|          | **Total PO Amount**              |          |      |           | 122637.48    |            |

**Authorized Signature**
**Purchase Order**

**Supply:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 400563.00
- 21082.00
- 0.01

**Total PO Amount**

- 421645.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

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---

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total:** 203.16

**Total PO Amount:** 1715.21
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: 

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### Total PO Amount 2650.00

Authorized Signature
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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
49.50  
79.70

**Total PO Amount**  
129.20

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

**Tax Exempt #:** Replenishment Option: Standard

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<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
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**Schedule Total**  

628.40

| 2 - 1    | BPD374 METHYLENE CHLOR CERT ACS 4L |                |        | 1.00     | CS   | 170.21   | 170.21       | 07/21/2023 |
|          |                  |                |        |          |      |          |              |          |

**Schedule Total**  

170.21

| 3 - 1    | BPC2984 CHLOROFORM CERTIFIED ACS 4L |                |        | 2.00     | CS   | 163.55   | 327.10       | 07/21/2023 |
|          |                  |                |        |          |      |          |              |          |

**Schedule Total**  

327.10

**Total PO Amount**  

1125.71

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
<td>4.00 EA</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
<td>1.00 EA</td>
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<td>N-Butanol, ACS, 99.4</td>
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**Schedule Total**

11.70

**Total PO Amount**

11.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML</td>
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<td>B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G</td>
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<td>A2037300G AMMONIUM CHLORIDE 300G</td>
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**Total PO Amount** 272.78

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**Authorized Signature**

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## Purchase Order

**Purchase Order Number:** NT752-NT00000684  
**Date:** 07-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 49.97

**Total PO Amount:** 49.97

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT0000686  
**Date:** 07-21-2023  
**Revision:**

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**Buyer:**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 236.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 227.82

**Schedule Total** 230.07

**Total PO Amount** 2098.11

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
271.94
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Schedule Total: 80000.00

Total PO Amount: 80000.00
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### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Total PO Amount:** 559.90
**Purchase Order**

**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4490.80
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000693 07-11-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Schedule Total**
13625.00

**Total PO Amount**
13625.00

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Purchase Order**

**Supplier:** 0000030220 Tangram  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 11440.58
Purchase Order

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Humphrey & Associates_3 Phase Outlet

Authorized Signature
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

145.84
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
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<td>KT CANCER GENE DETECTION EDVOTEK</td>
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**Schedule Total**  
120.90 + 179.40 = 300.30

**Total PO Amount**  
300.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1075

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order Date Revision**  
NT752-NT00000705  
07-24-2023  

**Payment Terms**  
30 days  
Freight Terms  
Desl, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>1 - 1</td>
<td>FB Nutrition</td>
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**Schedule Total**  
635.51

| 2 - 1    | FB Nutrition 7.14 |                | 1.00     | EA  | 855.11   | 855.11       | 07/24/2023 |

**Schedule Total**  
855.11

| 3 - 1    | FB Nutrition 7.24 |                | 1.00     | EA  | 1575.13  | 1575.13      | 07/24/2023 |

**Schedule Total**  
1575.13

| 4 - 1    | FB Office        |                | 1.00     | EA  | 56.96    | 56.96        | 07/24/2023 |

**Schedule Total**  
56.96

**Total PO Amount**  
3122.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
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<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<tbody>
<tr>
<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
<td>0000026991</td>
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<td>1,3-Bis(diphenylphosphino) propane nickel(II) chloride, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
44.40
**Purchase Order**

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<td>ACT Event Services Inc</td>
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<td>PO Box 463</td>
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<tr>
<td>Addison TX 75001</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>BDHVBDH20864.100E METHANOL, BDH (R) HPRSLV CHRNMNRM 45 MM</td>
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<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
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<td>22.10</td>
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**Schedule Total**  
47.56  
22.10  
Total PO Amount  
69.66
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 Hz, 1 PH, w/ 6 month Warranty</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
Purchase Order

SUPPLIER: 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

3532.00

Total PO Amount

3532.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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---

Authorized Signature
Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1624

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**Schedule Total** 23596.82

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**Schedule Total** 0.01

**Total PO Amount** 23596.83
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**TCM Contract #:** 2023-1460

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**Total PO Amount** 571402.90

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Notice

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**TCM Contract #:** 2023-1026

### Replenishment Option: Standard

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**Schedule Total: 84.46**

| 2 - 1     | 31033 100ML CALF DEFIBRINATED |        | 1.00     | EA  | 100.00   | 100.00       | 07/25/2023 |

**Schedule Total: 100.00**

**Total PO Amount: 184.46**
**Purchase Order**

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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Total PO Amount**

- **632.47**
# Purchase Order

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-NT00000725
- **Date**: 07-25-2023
- **Revision**: 

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**: 77.40

**Total PO Amount**: 77.40

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Authorized Signature
Purchase Order

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Schedule Total 94.72

Total PO Amount 94.72

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**
348.16

**Total PO Amount**
416.16

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-0992

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**

- 72.44

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- **Possible Missions Inc Fisher Scientific**  
- **3110 Antoine Dr**  
- **Houston TX 77092**  
- **United States**  

### Attention

- **Crystal Garrett**  
- **CG23908**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### TCM Contract #

- **2023-1026**

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### Total PO Amount

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kenneth Severson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
20.00

**Total PO Amount**
20.00

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**Authorized Signature**
**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

| 1560.00 |

**Total PO Amount**

| 1560.00 |
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 474.86
**Purchase Order**

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---------|---|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------|---|

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<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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| 1-1   | GRAPHITE, ROD, L 150 MM, DIAM. 6 MM &  
GRAPHITE, ROD, L 150 MM, DIAM. 6 MM & | 496553 | 1.00 | EA | 880.00 | 880.00 | 07/25/2023 |
|       |                  |        |          |     |          |              |          |
| 2-1   | CYRENE BIORENEWABLE, CYRENE BIORENEWABLE | 807796 | 1.00 | EA | 216.00 | 216.00 | 07/25/2023 |

---

| Schedule Total | 880.00 |
| Schedule Total | 216.00 |

**Total PO Amount**  
1096.00

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---

**Attention:** Christine Bomar

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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### Supplier:

0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000 Brazil

### Ship To:

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### Attention:

Natalie Nunez

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Service Form Request | | 1.00 | EA | 1489.00 | 1489.00 | 07/26/2023 |

### Schedule Total

1489.00

### Total PO Amount

1489.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

| Total PO Amount | 28800.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000013162
Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorised Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
715.00

**Total PO Amount**  
715.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

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**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:

**Performant Software Solutions, LLC**  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

## SHIP TO:

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## ATTENTION:

Megan Bryan

## BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

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Authorized Signature
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CHANGE ORDER - REPRINT

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<td>(Customer #10020222035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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Schedule Total | 59136.33

Total PO Amount | 59136.33
# Purchase Order

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
940/369-5500
Owain.Snyder@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**
1674.00

**Total PO Amount**
1674.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Leslie Gatson

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<th>Line-Sch</th>
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<td>1. Install Concrete Pad (17'x12')</td>
<td>204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 193.75
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

**Currency**

**Authorized Signature**
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Schedule Total 8403.20

Total PO Amount 8403.20
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- Freight Terms: Ship Via GROUND
- 30 days Dest, prepay & add

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency:

**Supplier:** 00000001390

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**TCM Contract #: 2023-1027**

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**Schedule Total** 2363.09

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**Schedule Total** 268.37

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**Authorized Signature**
Purchase Order

Supplier: 0000001390  SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>MNW83LL/A</td>
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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>13.00 EA</td>
<td>990.44</td>
<td>12875.72</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td>2.00 EA</td>
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<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td>2.00 EA</td>
<td>170.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td>2.00 EA</td>
<td>58.86</td>
<td>117.72</td>
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<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE)</td>
<td>2.00 EA</td>
<td>23.00</td>
<td>46.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>7 - 1 SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>5.00</td>
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<td>1550.00</td>
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<td>8 - 1 Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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Total PO Amount: 25278.74
## Purchase Order

### Supplier:
0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

### Ship To:
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### Attention:
Beth Wells

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td>1.00 EA</td>
<td>10645.06</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
<td>1.00 EA</td>
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Total PO Amount: 14750.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
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**Schedule Total**  
10951.32

**Total PO Amount**  
10951.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1635

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| Yes         | 1        | Install Gas Bollards  
Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
|             | 2        | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
|             | 3        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |

**Total PO Amount**  
367454.01
## Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Becca Icossipentarthos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1299

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Schedule Total**
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<td>Change Order #1 - Executed 7/26/23</td>
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**Schedule Total**
4601.28

**Total PO Amount**
129465.17
This is not a valid Purchase Order.
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**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>Change Order #1 - Executed on 7/27/23</td>
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**Schedule Total**  
382668.13  
2309.87  
16026.04

**Total PO Amount**  
401004.04
**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Schedule Total:** 153.14  
**Schedule Total:** 5.00

**Total PO Amount:** 932.14

Authorized Signature
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

42.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

TCM Contract #: 2023-1026

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Total PO Amount 199.32
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073466
United Scope LLC dba
AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**SHIP TO:**
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**ATTENTION:** Bethsabe Jeffcoat
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**
**TAX EXEMPT ID:**

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**SCHEDULE TOTAL**

503.99

**TOTAL PO AMOUNT**

503.99

Authorized Signature

**DUPLEX**

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**PAYMENT TERMS**

30 days Dest, prepay & add

**FREIGHT TERMS**

Shipped GROUND

**SHIP VIA**

**BUYER**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplemental Information**

**SCHEDULE TOTAL**

503.99

**TOTAL PO AMOUNT**

503.99
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**Total PO Amount** | **398.80**

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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
10145.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add  
GROUND

## Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**NT752-NT00000778**  
Purchase Order Date Revision  
07-28-2023  
1 - 2023-10-28

## TCM Contract #: 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
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**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

---

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**Attention:** Allison Agate

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Snyder,Owain Spencer</td>
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<tr>
<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<td>103 East Trammell Avenue</td>
<td>Everman TX 76140</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 6100.00 |

**Total PO Amount**

| 6100.00 |

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**ATTENTION:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** | **68.49**

**Total PO Amount** | **68.49**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Purchase Order

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**Schedule Total**  
**94.47**

**Total PO Amount**  
**94.47**

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

## Ship To:
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## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

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**Total PO Amount**

**662.50**

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

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*Authorized Signature*
**Purchase Order**

**Purchase Order Number:** NT752-NT00000787

**Date:** 07-28-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** 0000010288

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 1252.89
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 3455.99

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**Schedule Total** 179.99

**Total PO Amount** 3635.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
83.36

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**Authorized Signature**
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
814.08
### Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>C. elegansdop-1</td>
<td>(vs101) X.</td>
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<td>C. elegansdop-2</td>
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<td>(tm1392) X.</td>
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**Total PO Amount** 50.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4</td>
<td>323446</td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
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**Schedule Total:** 222.00

**Total PO Amount:** 222.00

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**Authorized Signature**
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**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Furnish Asbestos Abatement  
Specifications for remediation of Asbestos per survey and prints |               |        | 1.00     | EA  | 725.00   | 725.00       | 07/31/2023     |
|          | **Schedule Total**                            |               |        |          |     |          |              |                |
|          |                                               |               |        |          |     |          | **725.00**   |                |
| 2 - 1    | Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms |               |        | 1.00     | EA  | 6500.00  | 6500.00      | 07/31/2023     |
|          | **Schedule Total**                            |               |        |          |     |          | **6500.00**  |                |
|          | **Total PO Amount**                           |               |        |          |     |          | **7225.00**  |                |
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000794
- **Date**: 07-31-2023

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**
- **Supplier ID**: 0000013622
- **Supplier**: Parris Foundation
- **Address**: PO Box 70491, Houston TX 77270, United States

**Ship To**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Attention**: Kennedy Simmons

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Contact**: Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000795  
**Date:** 07-31-2023  
**Revision:**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000010288  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1025

## Tax Exempt?

**Tax Exempt ID:** Reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>95048-500</td>
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<td>1.00</td>
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<td>2524.26</td>
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**Schedule Total:** 2524.26

**Total PO Amount:** 2524.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unt. System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE I ALEX</td>
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<td>588.51</td>
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**Schedule Total**  
588.51

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<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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<td>620.38</td>
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**Schedule Total**  
620.38

**Total PO Amount**  
1208.89
Supplier: 0000043209  Abadi Architecture and Accessibility Inc  17776 Preston Rd Ste 210  Dallas TX 75252  United States

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Attention: Leslie Gatson  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>TAS Inspection of facility after construction is complete</td>
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Total PO Amount: 1500.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**

| 135.90 |

| 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | | | | 2.00 | CYL | 320.06 | 640.12 | 07/31/2023 |

**Schedule Total**

| 640.12 |

**Total PO Amount**

| 776.02 |
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**Purchase Order**

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<td>2mL vial QIAGEN Proteinase K</td>
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<td>111.76</td>
<td>223.52</td>
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**Total PO Amount** 1224.08

**Notes:**
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **PO Price** | **Due Date** |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
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**TCM Contract #:** 2023-0988

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<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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**Total PO Amount** 266847.00
**Purchase Order**

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000807
07-31-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add

**Ship To**
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Supplier**:
0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To**:
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**Attention**: Apryl Dane
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1632**

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Schedule Total**
719330.00

**Schedule Total**
18000.00

**Schedule Total**
0.01

**Total PO Amount**
737330.01

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
4.75

**Total PO Amount**  
6878.02

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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<td>01 Super White Seamless Background Paper 86 x 36 SABGP861</td>
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<td>IM2875-00001</td>
<td>iM2875 Storm Trak Case with Foam Black PEIM2875B</td>
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<td>SBF-B-15</td>
<td>Filled Saddle Sandbag 15 lb, Black IMSFB15</td>
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<td>40 C-Stand with Sliding Leg, Grip</td>
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**Schedule Total:** 246.18  
246.18  
48.06  
48.06  
288.14  
32.92  
387.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10 5</td>
<td>Head, and Arm Black,</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&amp;, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE</td>
<td>75993</td>
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Schedule Total 168.00

Total PO Amount 168.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GIFPG-060706</td>
<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
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## Purchase Order

### DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-NT00000812
- **Date**: 07-31-2023
- **Revision**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000032219
- **AM Design**
- **1704 Chadwick Ct**
- **Hurst TX 76054-3317**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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### Attention: Gabriela Mendez

### Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt? Replenishment Option: Standard

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### Schedule Total 8250.00

### Total PO Amount 8250.00

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**Authorized Signature**
Supplier: 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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1 - 1  
Field Service Engineer: PM Inspection, Vac pump replacement  
1.00  
EA  
8000.00  
8000.00  
07/31/2023

Schedule Total  
8000.00

Total PO Amount  
8000.00

---

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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| 194.90 |
| 68.48 |
| 313.89 |
| 122.10 |
| 166.00 |
| 188.82 |
| 202.86 |

Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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Total PO Amount: 29909.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011
**Electro Acoustics Inc**
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

8983.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
70.00

**Total PO Amount**  
593.00

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------|--------|----------|-----|----------|--------------|------------|--------------|----------------|-----------------|
| 1 - 1    | WARDS MICROPIPETTE+ INDIVIDUAL SET |        | 2.00     | EA  | 431.60   | 863.20       | 07/31/2023 | 863.20       | 863.20          |

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 8701.00
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Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way Carlsbad CA 92008 United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals

1.00 EA 138.00 138.00 08/01/2023

Schedule Total 138.00

2 - 1 Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals

1.00 EA 176.00 176.00 08/01/2023

Schedule Total 176.00

Total PO Amount 314.00

Authorized Signature
**Purchase Order**

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<td>HYDROCHLORIC ACID 500ML</td>
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**TCM Contract #:** 2023-1026

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
21.01

**Total PO Amount**  
21.01
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**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
35.00

**Total PO Amount**
440.00
## Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 110.00

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**Attention:** Crystal Garrett-McEwen

---

Authorized Signature
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Schedule Total

Total PO Amount 19425.06

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
238.00

**Schedule Total**  
183.86

**Total PO Amount**  
421.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 961501.80  
Schedule Total 19185.00  
Schedule Total 0.01  
Total PO Amount 980686.81

---

Authorized Signature
Purchase Order

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 1250.00

Total PO Amount: 1250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Ellis

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

51.00

**Total PO Amount**

51.00

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4570.08

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

TCM Contract #: 2023-1026

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<th>Line-Item/Description Mfg ID</th>
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<td>H5989903 3-METHYL-1H-PYRAZOLE-5-CARBOX 1G</td>
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Schedule Total: 98.41

Total PO Amount: 98.41
# Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>302832 SYR ONLY 30ML LUERLOK 56/PK RX</td>
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<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
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<td>BPH3034 HEXANE OPTIMA GRADE</td>
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</table>

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**TCM Contract #:** 2023-1026

**Tax Exempt?** Tax Exempt ID:

**Replenishment Option:** Standard

**Schedule Total**  
205.23

**Total PO Amount**  
4570.33

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG23919

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Invoice Details:**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Tax Exempt?** Yes
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 118.30
Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 FB Core Power 1.00 EA 3326.80 3326.80 08/03/2023

Schedule Total 3326.80

2 - 1 FB Core Power- 7.27 1.00 EA 888.00 888.00 08/03/2023

Schedule Total 888.00

3 - 1 MGolf Core Power 7.27 1.00 EA 318.00 318.00 08/03/2023

Schedule Total 318.00

4 - 1 MBB Core Power 7.20 1.00 EA 181.50 181.50 08/03/2023

Schedule Total 181.50

5 - 1 FB Core Power 7.20 1.00 EA 2797.60 2797.60 08/03/2023

Schedule Total 2797.60

Total PO Amount 7511.90

Authorized Signature

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## Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1329.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**
266.13

**Total PO Amount**
266.13

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**Total PO Amount**: 23340.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**SHIPTO:**
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---

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**LINE-**
**Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
MMB NIT BUSES 3.26-3.31.23
1.00 EA
10700.00
10700.00
08/03/2023

**Schedule Total**
10700.00

**Total PO Amount**
10700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

500.00

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Randal Smith

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United States

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12.00</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00</td>
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>7.00</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>1.00</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | | | 159.00

Total PO Amount 46186.36

Authorized Signature

Dental TX 76205
University of North Texas
UNT System Business Service Center
United States
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11
Purchase Order

DENTON TX 76205
United States

Supplier: 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 143.00

Schedule Total 54.20

Total PO Amount 197.20
This is not a valid Purchase Order.
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG23928  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Purchase Order**

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**Total PO Amount**

|                | 1293.00 |

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**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
47.38

**Total PO Amount**  
47.38

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
297.66

**Total PO Amount**
297.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4890.00

Total PO Amount 4890.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total 1125.00

Total PO Amount 1125.00
## Purchase Order

- **Purchase Order Date:** 08-04-2023
- **Freight Terms:** Del. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Currency:**

### Supplier Information
- **Supplier:** 0000014238
- **Ensolum LLC**
- **8330 Lyndon B Johnson Fwy**
- **Dallas TX 75243**
- **United States**

### Bill To Information
- **Unt System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TCM Contract #: 2023-1695

### Line Item Details

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### Schedule Totals

- **Schedule Total:** 16872.00
- **Schedule Total:** 1008.00
- **Schedule Total:** 0.01

### Total PO Amount: 17880.01
## Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 86.25

Authorized Signature
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 18 - 1    | LABOR TO RECEIVE, DELIVER, AND INSTALL  
(2) MOBILE PEDS, (2) 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS, | 1.00 EA | 1072.82  |    | 1072.82  | 1072.82      | 08/04/2023 |
|           |                  |        |          |     |          |              |          |
| 19 - 1    | Deposit          | 1.00 EA | 6885.25  |    | 6885.25  | 6885.25      | 08/04/2023 |
|           |                  |        |          |     |          |              |          |

**Total PO Amount**  
13770.49
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000015182 Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 16138.00

Total PO Amount 16138.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States |

| Replenishment Option: Standard |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 23.95

**Total PO Amount** 23.95

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**Authorized Signature**

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Purchase Order

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Attention: Justin Sprick

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SMPD1 knockout cellline Hep G2</td>
<td></td>
<td></td>
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**Schedule Total**  
2540.00

| 2 - 1    | Hep G2          |             |                |        | 2.00     | EA  | 100.00   | 200.00      | 08/04/2023|

**Schedule Total**  
200.00

| 3 - 1    | Shipping Fee    |             |                |        | 1.00     | EA  | 400.00   | 400.00      | 08/04/2023|

**Schedule Total**  
400.00

**Total PO Amount**  
3140.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
<td>2.00</td>
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<td>599.00</td>
<td>1198.00</td>
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<td>2</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>08/04/2023</td>
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<td>3</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
<td>1.00</td>
<td>EA</td>
<td>749.00</td>
<td>749.00</td>
<td>08/04/2023</td>
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<tr>
<td>4</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
<td>1.00</td>
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<td>260.36</td>
<td>260.36</td>
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**Schedule Total**  
1198.00  
699.00  
749.00  
260.36

**Total PO Amount**  
2906.36

Authorized Signature
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Renee Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022813
Texas State Board of Public Accountancy
505 E Huntland Dr
Austin TX 78752-3757
United States

| Supplier: 0000022813 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Renee Smith | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>400.00</td>
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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Discovery Park Courtyard Lighting</td>
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**Schedule Total**
5500.00

**Total PO Amount**
5500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>M0368L PS II REV TRANS</td>
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<td>75.00</td>
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<td>R0180S XMAI</td>
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<td>4 - 1</td>
<td>R3156S SACI-HF</td>
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**Total PO Amount:** 415.00

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**Authorized Signature**
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<td>51002L FLASK ERLENMEYER 2000ML</td>
<td>51002L</td>
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<td>170250050 DIETHYL PYROCARBONATE 9 5GR</td>
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<td>BPBP231100 DMSO DIMETHYL SULFOXIDE 100ML</td>
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<td>7380833430 CLOSURE 33-430 PTFE/SIL 48/CS</td>
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**Schedule Total:**

- **202.95**
- **99.90**
- **56.02**
- **51.00**
- **95.22**
- **47.67**
- **85.36**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

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</table>

**8 - 1**  
59720430
HALF-RACK UNWIRED GREEN 30MM

---

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>Ammonium Nitrate ACS grade</td>
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<td>Boric acid ACS grade</td>
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<td>Cobalt(II) chloride hexahydrate</td>
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<td>Zinc sulfate heptahydrate, ACS Grade</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>FLC493500 CUPRIC SULFATE CERT</td>
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<td>01245718 CPPR II CLRIDE ANHY</td>
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<td>FLM65500 MAG SULF ANHYD</td>
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<td>M209525G MANGANESE II CHLORIDE</td>
<td>TET 25G</td>
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<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>A1270418 POTASSIUM IODIDE</td>
<td>50G</td>
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<td>A1452736 POTASSIUM NITRATE</td>
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<td>A1628122 ZINC CHLORIDE ANHYD</td>
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Schedule Total: 26.07  
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Schedule Total: 34.48  
Schedule Total: 21.09  
Schedule Total: 27.34  
Schedule Total: 34.16  
Schedule Total: 27.51  

TCM Contract #: 2023-1026

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 27.51

Total PO Amount 202.11

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3429.20

**Total PO Amount**
3429.20

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000888  
**Date:** 08-07-2023

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tango gift cards</td>
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<td>20.00</td>
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<td>25.00</td>
<td>500.00</td>
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**Schedule Total:** 500.00  
**Total PO Amount:** 500.00

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**Supplier:** 0000031593  
**Tango Card Inc**  
**4700 42nd Ave SW Ste 430A**  
**Seattle WA 98116-4589**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Purchase Order**  
**NT752-NT00000889**  
**Date:** 08-06-2023  
**Revision:**

**Payment Terms**  
**30 days**  
**Payment**  
**Dest. prepay & add**  
**Freight Terms**  
**Ship Via**  
**Ground**

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email:**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**Zip:** 77092  
**Country:** United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>34028 1-STEP ULTRA TMB ELISA</td>
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<td>171.40</td>
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**Schedule Total**  
**171.40**

**Total PO Amount**  
**171.40**

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<td>1-1</td>
<td>Overdue Lease payment - June 2023: $782.53</td>
<td>1.00</td>
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Schedule Total: **782.53**

Total PO Amount: **782.53**
Purchase Order

Supplier: 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Overdue Lease payment - April 2023: $782.53</td>
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Schedule Total 782.53

Total PO Amount 782.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
30 days  
Dest. prepay & add  
GROUND

**Buyer:** Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>08/07/2023</td>
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Supervisor:** 0000038666  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu  

### Supplier

- **Equipsource Capital**  
  1301 Riverplace Blvd Fl 4  
  Jacksonville FL 32207-9047  
  United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  

853.67

**Total PO Amount**  

853.67

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Authorized Signature

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 Overdue Lease payment - August 2023: $782.53 | 1.00 | EA | 782.53 | 782.53 | 08/07/2023

**Schedule Total**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier**: 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To**:  
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**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 782.53

**Total PO Amount**: 782.53

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**SHIPTO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>711.39</td>
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**SCHEDULE TOTAL**  
711.39

**TOTAL PO AMOUNT**  
711.39

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<tr>
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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>782.53</td>
<td>08/07/2023</td>
</tr>
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Authorized Signature
### Purchase Order

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| 1 - 1 | 631311 |
| --- |
| DOXYCYCLINE 5G |
| 1.00 |
| EA |
| 197.00 |
| 197.00 |
| 08/07/2023 |

Schedule Total: 197.00

Total PO Amount: 197.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Laura George

### Line Item:
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### Total PO Amount
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
984.23

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**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2319.40
### Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total:** 942.73  
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**Schedule Total:** 15.79  
**Schedule Total:** 0.00  
**Total PO Amount:** 991.40

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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
**Denton TX 76205**
**United States**

### Authorized Signature

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### Purchase Order

**Purchase Order Number**
NT752-NT00000909

**Date**
08-07-2023

**Revision**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

---

### Supplier Information

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<th>Line-Sch</th>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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**Schedule Total**
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<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
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**Schedule Total**
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**Schedule Total**
100.00

**Total PO Amount**
2300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>904 Hemlock Trail, Saginaw TX 76131, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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| Supplier: | Company Inc  
|-----------------------------|
| Wholesale Electric Supply  
| 803 S Robison Rd  
| Texarkana TX 75501-6844  
| United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:**  
**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

Authorized Signature
# Purchase Order

**Supplier:** 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

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**Attention:** Pilar Bradfield **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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**Schedule Total** 24773.08

**Total PO Amount** 24773.08

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Authorized Signature
Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

826.74

**Total PO Amount**

826.74
### Purchase Order

**Address:**
- **Supplier:** Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 2007.56

Authorized Signature
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### Purchase Order

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| Schedule Total | 3000.00 |

### Total PO Amount

| Total PO Amount | 3000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
8950.00

**Schedule Total:**  
5830.00

**Total PO Amount:**  
14780.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036815000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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Attention: Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount 222464.00
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Purchase Order**

**Supplier:** 0000021991
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
558.00

| 2        | WHIRLPOOL FRENCH DR      | 1.00     | EA  | 2399.00  | 2399.00      | 08/08/2023 |
|          | REF: CCY LFA FS FRDO     |          |     |          |              |            |
|          | REFRIG 2                 |          |     |          |              |            |

**Schedule Total**  
2399.00

| 3        | * INSTALLATION ***       | 1.00     | EA  | 130.00   | 130.00       | 08/08/2023 |
|          | MICROWAVE: Mwave W/ TRIM KIT INSTALL | | | | | |

**Schedule Total**  
130.00

| 4        | INSTALLATION ***         | 1.00     | EA  | 150.00   | 150.00       | 08/08/2023 |
|          | FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST | | | | | |

**Schedule Total**  
150.00

| 5        | PRESITE VISIT: JOB PRE SITE | 1.00 | EA | 125.00 | 125.00 | 08/08/2023 |

**Schedule Total**  
125.00

**Total PO Amount**  
3362.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | oligonucleotide chemical synthesis | | 1.00 | EA | 2850.00 | 2850.00 | 08/08/2023

**Schedule Total:** 2850.00

2 | Domestic shipping | | 1.00 | EA | 65.00 | 65.00 | 08/08/2023

**Schedule Total:** 65.00

**Total PO Amount:** 2915.00

---

**Authorized Signature**
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### Payment Terms
- 30 days
- Dest. prepay & add

### Freight Terms
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier
- Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

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**Schedule Total**: 157.93

**Schedule Total**: 151.23

**Total PO Amount**: 309.16

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**Attention**: Usha Philipose

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Usha Philipose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

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**Schedule Total**  
1266.00

**Total PO Amount**  
1266.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23933

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
65.32

**Total PO Amount**  
99.50
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
6500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States |
|-------------------------------------------------|
| **Ship To:** 
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Schedule

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Schedule Total: 16625.00

Total PO Amount: 16625.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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### Change Order - Reprint

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch

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**Total PO Amount** 25500.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000939  
**Date:** 08-09-2023  
**Revision:**

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Ashley.Barraza@untsystem.edu**

### Supplier Information

- **Supplier:** 000006178  
- **Wehman, Paul H**  
- **321 Duncan St**  
- **Ashland VA 23005**  
- **United States**

### Attention

- **Attention:** Karina Saucedo

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt

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- **18500.00**

### Total PO Amount

- **18500.00**

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**Authorized Signature**
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Schedule Total: 24000.00

Total PO Amount: 24000.00
### Purchase Order

**Supplier:** 0000036559
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  26000.00

**Total PO Amount**  26000.00

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**CHANGE ORDER - REPRINT**

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Schedule Total: 22000.00

Total PO Amount: 22000.00
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**Schedule Total**

4301.00

**Total PO Amount**

4301.00
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

154.75
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms**
30 days
Desl, prepaid & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1025

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**Schedule Total**

435.00
863.65
156.21
76.88
73.80
63.65
82.00

**Currency**

**Duplicate**

Purchase Order
NT752-NT00000945
08-09-2023
Revision

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1830.11
**Purchase Order**

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**19300 Germantown Rd**  
**Germantown MD 20874-1415**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Proteinase K Vial (2mL)</td>
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<td>127.00</td>
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**Schedule Total**  
**127.00**

**Total PO Amount**  
**127.00**

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**Authorized Signature**
This is not a valid Purchase Order.
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TCM Contract #: 2023-1026

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<td>71042521</td>
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Schedule Total: 1371.80

Total PO Amount: 1371.80
## Purchase Order

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
**Shipping Via:** GROUND  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036673 Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
# Purchase Order

**Purchase Order**  
**NT752-NT00000951**  
**08-09-2023**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To**  
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**Attention**  
Karina Saucedo

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Standard

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier: 0000036676</th>
<th>PAR Workforce Enterprises LLC</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>WISE A. Miller VCU Consultant</td>
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Schedule Total: 21000.00

Total PO Amount: 21000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

13250.00

**Total PO Amount**

13250.00

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**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00000955</td>
<td>08-09-2023</td>
<td>1 - 2023-10-28</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
- **Supplier:** 0000036553
- **Camden, Jaclyn Lynn**
- **912 Gorham Ct**
- **Midlothian VA 23114**
- **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Karina Saucedo

### Bill To:
- **Bill To:** UNT System Business Service Center

### Send Invoices to:
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE J. Camden VCU Consultant 1.00 EA 12250.00 12250.00 08/09/2023

### Schedule Total 12250.00

### Total PO Amount 12250.00

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**Authorized Signature**
### Change Order - Reprint

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<td>Address: 16812 Jaydee Pl</td>
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<td>Modeley VA 23120</td>
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**Schedule Total**

12625.00

**Total PO Amount**

12625.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 375.00

Total PO Amount 375.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorization Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Details**
- **Purchase Order Date:** 08-09-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  - **Phone:** 940/369-5500  
  - **Email:** Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

TCM Contract #: 2023-1026

**Line Item Details**

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**Schedule Total**
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- 632.76

**Total PO Amount**
- 891.52

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
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<th>Supplier: TriMark Strategic</th>
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<td>Attention: Thanh Nguyen</td>
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**TCM Contract #: 2023-1592**

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**Schedule Total: 3254.49**

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 12189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |

**Schedule Total: 3622.42**

| 4 - 1    | Page 4 - 21554 - 0799333BW DC Ice Cream Machine | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |

**Schedule Total: 15482.94**

| 5 - 1    | Page 4 - 3TAX066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |

**Schedule Total: 3556.22**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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Schedule Total 3788.68

Schedule Total 26038.82

Schedule Total 20797.56

Schedule Total 47223.00

Schedule Total 27291.10

Schedule Total 15834.57
### Purchase Order

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UNT System Business Service Center  
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**TCM Contract #:** 2023-1592

### Replenishment Schedule

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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Schedule Total 263.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000962  
**Date:** 08-09-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND  
**Currency:**

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000046994  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**

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**Total PO Amount**

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**Authorised Signature**
### Purchase Order

**Supplier:** 000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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15065.00  
16125.00  
28590.00  
Total PO Amount: 59780.00
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23941

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  
**Due Date:**  
**Schedule Total:**  
**Total PO Amount:** 286.88
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00000965**  
**Date:** 08-09-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

| Supplier | Possible Missions Inc Fisher Scientific  
| Supplier ID | 0000025977  
| Address | 3110 Antoine Dr  
| City/State/Zip | Houston TX 77092  
| Country | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**TCM Contract #:** 2023-1026

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| 1 - 1    | 55081 EXAMGLV NITR 9.5 SZ S  
|          | 100EA/PK        |        | 1.00    | CS  | 202.86   | 202.86     | 08/09/2023|

**Schedule Total:** 202.86

**Total PO Amount:** 202.86

---

**Authorized Signature**
# Purchase Order

**Authorization Signature**

---

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

---

**Ship To:**  
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---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 643.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00000968**  
**08-09-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 2 of 2

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Schedule Total  
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Total PO Amount  
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Supplier: 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt?:  
Tax Exempt ID:  
Mfg ID  
Line- Sch  
Item/Description  
PO Price  
Extended Amt  
Due Date  

8 - 1  
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PYRROLE-2-  
CARBOXALDEHYDE 5G  
33.82  
33.82  
08/09/2023  

Authorized Signature
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23938

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23937

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
307.00

**Total PO Amount**  
2429.12

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Authorized Signature
Supplier: McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
1509.14
## Purchase Order

**Supplier:** 0000002552  
**Omega Biotek Inc**  
**400 Pinnacle Way Ste 450**  
**Norcross GA 30071**  
**United States**

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
990.00

**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>202003(SY)</td>
<td>M6A RABBIT POLYCLONAL AFFINIT</td>
<td>1.00 EA</td>
<td>465.00</td>
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</table>

**Schedule Total**  

465.00

**Total PO Amount**  

465.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td>1.00 EA</td>
<td>23.35</td>
</tr>
</tbody>
</table>

**Schedule Total** 23.35

**Total PO Amount** 23.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>ExtendedAmt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
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**Schedule Total**  
45019.71

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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
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**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Garage Cleaning</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
<td>41631.73</td>
<td>08/10/2023</td>
</tr>
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</table>

Schedule Total 41631.73

Total PO Amount 41631.73
**Purchase Order**

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>797.16</td>
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<td>2 - 1</td>
<td>Estimated shipping charges</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>48.34</td>
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**Total PO Amount:** 1642.66
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Wildlife Permit-Jason Bohenek</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

53.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288 Gene Universal Inc 200 Continental Dr Ste 401 Newark DE 19713-4337 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>gene synthesis-1</td>
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<td>gene synthesis-2</td>
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<td>08/10/2023</td>
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**Purchase Order**
NT752-NT00000982 08-10-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500 Rebecca.Laduke@untsystem.edu

**Dispatch Via Print**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
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Schedule Total

Total PO Amount

872.00

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000038667</th>
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</thead>
<tbody>
<tr>
<td>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</td>
</tr>
<tr>
<td>NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33315000 China</td>
</tr>
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</table>

<table>
<thead>
<tr>
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<table>
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<th>Attention: Fateme Esmailie</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
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**Total PO Amount** 11050.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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---

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>Supplier: Legacy Carriers LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 2647</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>McKinney TX 75070</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Heather Coffin

**Ship To:**

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<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>1.00</td>
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**Total PO Amount:** 22738.01
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000060903
- US Bank National Association ND
- 200 S 6th St
- Minneapolis MN 55402-1403
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td>65130.11</td>
<td>1.00</td>
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<td>65130.11</td>
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**Schedule Total**
- 65130.11

**Total PO Amount**
- 65130.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>July SA Dr. Appointments</td>
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Schedule Total          1800.00

Total PO Amount          1800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000072203</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Ram Concrete &amp; Asphalt LLC</td>
<td></td>
</tr>
<tr>
<td>118 Lynn Ave Ste 202</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
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<td><strong>TCM Contract #:</strong> 2023-1004</td>
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</tr>
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<td>Denton TX 76205</td>
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### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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**Schedule Total** 11898.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total** 0.01

**Total PO Amount** 11898.01

---

Authorized Signature
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td></td>
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<td>EA</td>
<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1619

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
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<td>1.00</td>
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<td>281.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
28769.07

**Schedule Total**  
281.00

**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
Purchase Order Date Revision
NT752-NT00000994 08-11-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2023.Dell 23318.68 1.00 EA 2119.88 2119.88 08/11/2023

Schedule Total 2119.88

2 - 1 2023.Dell 1.00 EA 21198.80 21198.80 08/11/2023

Schedule Total 21198.80

Total PO Amount 23318.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>51590.37</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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<td>EA</td>
<td>2240.00</td>
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**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1606.00</td>
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Total PO Amount 81906.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1722

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<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
<td>1.00 EA</td>
<td>331988.07</td>
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**Schedule Total**  
331988.07

| 2 - 1     | Payment & Performance Bond | 1.00 EA | 5996.00 | 5996.00 | 08/11/2023 |

**Schedule Total**  
5996.00

| 3 - 1     | Change Order #1 | 1.00 EA | 15760.72 | 15760.72 | 08/11/2023 |

**Schedule Total**  
15760.72

**Total PO Amount**  
353744.79

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*Authorized Signature*

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**Purchase Order**

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<td>1431 Greenway Dr Ste 740</td>
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<tr>
<td>Irving TX 75038-2461</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Total PO Amount | 25000.01 |
Purchase Order

supplier: 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FMS - Workplace Consulting
1.00 EA 30000.00 30000.00 08/11/2023

Schedule Total 30000.00
Total PO Amount 30000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**TCM Contract #:** 2022-2006

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<td>SIMULIA Academic Teaching Suite</td>
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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| Phone/Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Crystal Garrett  
CG23945

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0992

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**Total PO Amount**: 498.65
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23951

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total 67.09

Total PO Amount 67.09
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Total PO Amount 163.20
**Purchase Order**

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
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Authorized Signature
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 7680.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Science Research Building Second Floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
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<td>Reno - IDIQ Service Order</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | NT752-NT00001016  
NT752-NT00001016  
Payment Terms | 30 days  
Payment Terms | Freight Terms Dest, prepay & add  
Bill To: | UNT System Business Service Center  
Bill To: | Send Invoices to: invoices@untsystem.edu  
Bill To: | 1112 Dallas Dr., Ste. 4200  
Bill To: | Denton TX 76205  
Bill To: | United States  
Supplier: | 0000026991  
Supplier: | Ambeed Inc  
Supplier: | 3205 N Wilke Rd Ste 3205-125  
Supplier: | Arlington Heights IL 60004-0001  
Supplier: | United States  
Buyer | Laduke, Rebecca A  
Buyer | 940/369-5500  
Buyer | Rebecca. Laduke@untsystem.edu  
Ship To: | This is not a valid Purchase Order.  
Ship To: | This document is reproduced for reporting purposes only.  
Ship To: |  
Buyer | Attention: Donovan Ford  
Buyer | Bill To: UNT System Business Service Center  
Buyer | Send Invoices to: invoices@untsystem.edu  
Buyer | 1112 Dallas Dr., Ste. 4200  
Buyer | Denton TX 76205  
Buyer | United States  
---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
<td></td>
<td>1.00</td>
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<td>41.60</td>
<td>41.60</td>
<td>08/14/2023</td>
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<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>08/14/2023</td>
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</table>

**Total PO Amount** | 51.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>1,4-DIAZABICYCLO [2.2.2] OCTANE, 25G</td>
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<td>1.00</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Total PO Amount**
98.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061131 Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Nicole Berry / AYang | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>EA</td>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

Authorized Signature
Purchase Order

| Supplier: 0000003908 Humphrey & Associates Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1</td>
<td>Laser Warning Light with Switch</td>
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Schedule Total: 1703.00

Schedule Total: 1256.00

Total PO Amount: 2959.00
**Purchase Order**

**Supplier**: 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry / Lee
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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**Schedule Total**: 177.00

**Total PO Amount**: 177.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLEX

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>08/14/2023</td>
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**Total PO Amount**  
12000.00

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**Authorized Signature**
Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>9242.00</td>
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### Purchase Order

**Purchase Order**

**NT52-NT00001024**

**08-14-2023**

**Ship Via**

**Ground**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:**

2023-1026

**Replenishment Option:**

Standard

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<th>UOM</th>
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<td>70001S5P5MG</td>
<td>7-KETOCHESTEROL 5MG</td>
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**Schedule Total**

104.35

**Total PO Amount**

104.35

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---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>53.90</td>
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**Schedule Total**  

| 53.90 | 571.00 |

**Total PO Amount**  

| 624.90 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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**Total PO Amount**  
59.92

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
59.92

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992  

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**Total PO Amount**  
**375.48**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Schedule Total**
620.00

175.00

234.00

122.00

387.00

90.72

Authorized Signature
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/14/2023</td>
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<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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Total PO Amount: 2780.72

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<td>Silicon Carbide Cut-Off Blade, Resin Bond,</td>
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<td>HV 11t; 500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
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The Purchase Order NT752-NT00001030 is for the purchase of various items from Allied High Tech Products. The items include Silicon Carbide papers, Micro Organic Soap, and other related products. The supplier is Allied High Tech Products, located at 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000. The purchase order is dated 08-14-2023 and has payment terms of 30 days, freight terms of prepay & add, and is shipped via ground. The order is addressed to the UNT System Business Service Center. The total amount due is $1995.90. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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Total: 754.30 + 1434.50 + 397.10 + 353.40 + 247.00 + 480.70 = 2775.60

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Total PO Amount: 10593.45
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23953

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United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23953

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Authorized Signature**
Purchase Order

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  4145.86

Total PO Amount  4145.87
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

---

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**Schedule Total**  
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| 2 - 1 | Reimbursable Expenses  | 1.00  | EA  | 1008.00 | 1008.00 | 08/15/2023 |
|       |                        |        |     |         |         |            |

**Schedule Total**  
1008.00

| 3 - 1 | Pending Change Orders  | 1.00  | EA  | 0.01   | 0.01   | 08/15/2023 |
|       |                        |        |     |         |         |            |

**Schedule Total**  
0.01

**Total PO Amount**  
18448.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### TCM Contract #: 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Total PO Amount:** 382897.19

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shelby Simmons

---

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UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1377TU 1300 A2 SS 6 FT PKG 120V L7</td>
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**Schedule Total:** 9707.00

**Total PO Amount:** 9707.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Untersigned: 0000002580**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplemental Information:**  
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1745

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**Schedule Total**  
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| 2        | Bonds |        | 1.00     | EA  | 437.52   | 437.52       | 08/16/2023 |
|          |       |        |          |     |          |              |          |
|          |       |        |          |     |          |              |          |

**Schedule Total**  
437.52

| 3        | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
45439.93

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total 3217.50

Total PO Amount 8550.25
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Duplication Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>BDI/Chapman Lab</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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TCM Contract #: 2023-1026

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Authorized Signature
### Purchase Order

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69.22  

**Schedule Total**  
23.47

**Total PO Amount**  
92.69
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepaid & add
- Ship To: GROUND

**Buyer**
- Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Ashley.Barraza@untsystem.edu

**Supplier**: 0000038360
- Grower, Petal
- 1320 Fenwick Ln Unit 310
- Silver Spring MD 20910-3855
- United States

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**Attention**: Pamela Fuller
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Tax Exempt?**  
Line- Sch

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**Schedule Total**  
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**Total PO Amount**  
482.00

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.94

**Total PO Amount**  
50.94
### Purchase Order

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 2466.00

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**Schedule Total:** 200.00

**Total PO Amount:** 7020.50
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 88.18
Total PO Amount 88.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 0.01     |
| Schedule Total | 2187.60  |

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| Total PO Amount | 75107.68  |
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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Schedule Total | 237.20

Schedule Total | 1011.50

Schedule Total | 843.48

Total PO Amount | 2092.18
**Purchase Order**

**SUPPLIER**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Crystal Garrett
CG23962

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1141.75

**Authorized Signature**
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Schedule Total: 80.84

Schedule Total: 129.56

Schedule Total: 30.00

Total PO Amount: 240.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>272.00</td>
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**Total PO Amount:** 529.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td><strong>Attention:</strong> Crystal Garrett</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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| Total PO Amount | **1263.72** |
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<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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Schedule Total 5400.00

Schedule Total 2600.00

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |        | 1.00     | EA  | 6930.00  | 6930.00      | 08/17/2023 |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | [Con] shipping   |        | 1.00     | EA  | 220.00   | 220.00       | 08/17/2023 |

**Schedule Total**  

- **6930.00**
- **220.00**

**Total PO Amount**  

- **7150.00**
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<td>Microforce Sensing Probe (2 units)</td>
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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00
# Purchase Order

**Supplier:** 0000026489
**Supplier Address:** FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total:** 6930.00

**Schedule Total:** 220.00

**Total PO Amount:** 7150.00
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 1593.00

Total PO Amount 20113.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001067
08-18-2023

**Payment Terms**
30 days
Dest. prepay & add

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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Authorized Signature
### Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.99

**Total PO Amount**  
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Authorized Signature
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Schedule Total 487.60

Total PO Amount 487.60
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 0727_pLKO RFP back F | | 1.00 | EA | 11.34 | 11.34 | 08/18/2023
| | | | | | | **Schedule Total** | 11.34
2 | 0727_pLKO RFP back R | | 1.00 | EA | 11.34 | 11.34 | 08/18/2023
| | | | | | | **Schedule Total** | 11.34
3 | 0727_BsmBI com infu F | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023
| | | | | | | **Schedule Total** | 14.70
4 | 0727_BsmBI com infu R | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023
| | | | | | | **Schedule Total** | 14.70
5 | 0727_TRE3g infu F | | 1.00 | EA | 18.06 | 18.06 | 08/18/2023
| | | | | | | **Schedule Total** | 18.06
6 | 0727_TRE3g infu R | | 1.00 | EA | 14.70 | 14.70 | 08/18/2023
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7 | 0727_trNA infu F | | 1.00 | EA | 13.86 | 13.86 | 08/18/2023
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8 | 0727_trNA infu R | | 1.00 | EA | 17.22 | 17.22 | 08/18/2023
| | | | | | | **Schedule Total** | 17.22

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
29.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

| 137.12 |

**Total PO Amount**

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Schedule Total 12.65

Total PO Amount 12.65
**Purchase Order**

- **Purchase Order Date:** 08-18-2023
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States
- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | 230300 | 10MM DRAIN DISK | 1.00 | EA | 91.86 | 91.86 | 08/18/2023

**Schedule Total**

91.86

**Total PO Amount**

91.86
**Purchase Order**

**Purchase Order**
NT752-NT00001076 08-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>TETRACHLOROTEREPHTHALONITRILE, 95%, 100g</td>
<td></td>
<td>1.00</td>
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<td>42.40</td>
<td>42.40</td>
<td>08/18/2023</td>
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<td>Transportation/Handling</td>
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<td>1.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1785**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Facilities Services  
Building Addition,  
Room 101 Hallway -  
General Construction Agreement |          | 1.00 | EA | 37628.98 | 37628.98 | 08/18/2023 |
|          | Schedule Total |          |        |    |          | 37628.98 |
| 2 - 1    | Payment Bond |          | 1.00 | EA | 367.00 | 367.00 | 08/18/2023 |
|          | Schedule Total |          |        |    |          | 367.00 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/18/2023 |
|          | Schedule Total |          |        |    |          | 0.01 |
|          | **Total PO Amount** |          |        |    |          | **37995.99** |

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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</tbody>
</table>

Schedule Total 29.70

Total PO Amount 29.70
**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
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<td>EA</td>
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**Schedule Total** 99.00

**Total PO Amount** 99.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>EA</td>
<td>27.00</td>
<td>27.00</td>
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</table>

Schedule Total: 27.00

Total PO Amount: 27.00

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**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
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<td>2 - 1</td>
<td>[Con]shipping</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**DUPPLICATE**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
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<td>LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>VIVASPIN 500 30K MWCO 100PK</td>
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</table>

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1757

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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<tr>
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<td>Pending Amendments</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
8895.00

**Total PO Amount**  
8895.01

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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

**NT752-NT00001084 08-21-2023**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
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<td>4702004 MEMBRANE NYLN 0.2UM 47MM 100/PK</td>
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<td>1.00 PK</td>
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**Schedule Total:** 188.95

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<tbody>
<tr>
<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td></td>
<td>1.00 EA</td>
<td>190.87</td>
<td>190.87</td>
<td>08/21/2023</td>
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**Schedule Total:** 190.87

**Total PO Amount:** 379.82

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>72.00</td>
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<td>08/21/2023</td>
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**Schedule Total**
144.00

**Total PO Amount**
144.00
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City
22175
Taiwan, Province of China

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8%</td>
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<td>293.50</td>
<td>1761.00</td>
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**Schedule Total** 1761.00

**Total PO Amount** 1761.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000022669</th>
<th>Ossila Limited</th>
<th>Solpro Business Park</th>
<th>Windsor St</th>
<th>Sheffield, S4 7WB</th>
<th>United Kingdom</th>
</tr>
</thead>
</table>

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>08/21/2023</td>
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<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 000006647 American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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**Schedule Total**

| 316.00 |

**Total PO Amount**

| 316.00 |
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Total PO Amount**  

**Authorized Signature**
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<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00001092**

**Date:** 08-22-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500
Laduke@untsystem.edu

**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount:** 12425.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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**Schedule Total**
407.00

**Total PO Amount**
407.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |            |                |               |       |          |     |          |            |         |
| 1  |           | G7513           |               |       | 6.00     | EA  | 6.56     | 39.36       | 08/22/2023 |

**Schedule Total**  
39.36

**Total PO Amount**  
39.36

---

**Authorized Signature**
Supplied by: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 130.00

Total PO Amount: 130.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samp1Kwick Kit</td>
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**Total PO Amount** 1798.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 3200.00

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**Schedule Total**

| Total PO Amount | 15926.04 |

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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**Schedule Total** 77.00

**Total PO Amount** 77.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total 52.52

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<td>FLBP151100 TRITON X-100 100ML</td>
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Schedule Total 25.03

Total PO Amount 77.55
## Purchase Order

**Supplier:** BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

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<td>31033 100ML</td>
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TCM Contract #: 2023-1026
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

110.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100000.00

**Schedule Total**  
25000.00

**Total PO Amount**  
125000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
166325.92 + 4158.15 + 71371.80 = 241855.87

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**Authorized Signature**
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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer             Buyer Phone/ Email  Currency</td>
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<td>Roys, Jill Kathryn 940/369-5500  <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt ID: 0000010288

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Schedule Total 307.86

Total PO Amount 307.86
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**Purchase Order**

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**Supplier:** 0000059404  
**Life Technologies**  
**Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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**Authorized Signature**
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Total PO Amount 328.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Authorized Signature**

---
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
483.00

**Total PO Amount**  
483.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
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<td>08/23/2023</td>
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<tr>
<td></td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>1.00</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>EA</td>
<td>5976.00</td>
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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Schedule Total:** 74323.50

**Schedule Total:** 6297.00

**Schedule Total:** 5976.00

**Schedule Total:** 27341.25

**Schedule Total:** 4087.50

Authorized Signature
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**Tax Exempt?** | **Line No.** | **Supplier:** 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---|---|---|---
**Tax Exempt ID:** | **Supplier:** 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<th><strong>Line No.</strong></th>
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<td>Payment &amp; Performance Bond</td>
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<tr>
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<td>8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,</td>
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<td>1.00 EA</td>
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**Schedule Total:** 20105.00

**Total PO Amount:** 138730.25
# Purchase Order

## Supplier:
000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

## Ship To:
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## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## TCM Contract #: 2023-1026

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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## Total PO Amount:
763.45

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Authorized Signature

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
40.71
20.00
60.71

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

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Attention: Matt Witty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13500.00

Total PO Amount 13500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67991.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

24.82

**Total PO Amount**

105.74

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**Authorized Signature**
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**Total PO Amount**: 39400.00
**Purchase Order**

**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
# Purchase Order

**Authorized Signature**

## Purchase Order Details
- **Supplier:** Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

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- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 1287.77
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7121.10

**Total PO Amount**  
7121.10

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Purchase Order

Purchase Order
NT752-NT00001130
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
United States

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Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

1 - 1

Item/Description
Bonus Insurance
Policy- FY24

Mfg ID

Quantity
1.00

UOM
EA

PO Price
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Extended Amt
49772.82

Due Date
09/01/2023

Schedule Total
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Total PO Amount
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

24189.85

Total PO Amount

24189.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
<table>
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| **Attention:** | Nicole Berry  
Habibi |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1 SCR004  
ALKALINE PHOSPHATASE DETECTION KIT,  
ALKALINE PHOSPHATASE DETECTION KIT | | | | 1.00 | EA | 276.00 | 276.00 | 08/24/2023 |

**Schedule Total**  
276.00

**Total PO Amount**  
276.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001137 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Replenishment Option: Standard

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Schedule Total
8935.34

Total PO Amount
8935.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount** 314.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Freight Terms:** Dest. prepay & add

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
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**Schedule Total**

164.68

**Total PO Amount**

2820.63

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5100.00

**Schedule Total**  
1000.00

**Total PO Amount**  
6100.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5488.65

Authorized Signature
Purchase Order

Supplier: 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1
Commission - 5% of One Time Signing Bonus $500,000 Payment
1.00 EA 25000.00 25000.00 09/01/2023

Schedule Total 25000.00

2
Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment
1.00 EA 65000.00 65000.00 09/01/2023

Schedule Total 65000.00

Total PO Amount 90000.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchasing Information

- **Suppliers**: Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

---

### Details

- **Purchase Order**: NT752-NT00001144
- **Date**: 08-25-2023
- **Payment Terms**: 30 days  
  Dest., prepay & add
- **Freight Terms**: GROUND
- **Buyer**: Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

### Contact Information

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### TCM Contract #:

- **2023-1026**

---

### Itemized Details

- **Quantity**: 1.00  
  **UOM**: EA  
  **PO Price**: 32.22  
  **Extended Amt**: 32.22  
  **Due Date**: 08/25/2023

**Schedule Total**: 32.22

**Total PO Amount**: 32.22

---

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---

Attention: Donovan Ford

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt #:** 2023-1026

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**Schedule Total**

259.30

154.45

**Total PO Amount**

413.75

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

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**TCM Contract #: 2023-1026**

**Tax Exempt ID:** | **Replenishment Option:** Standard |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prep & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000026991
- Ambeed Inc
- 3205 N Wilke Rd Ste 3205-125
- Arlington Heights IL 60004-0001
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
- Tax Exempt ID: [Redacted]
- Replenishment Option: Standard

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Authorized Signature**
Unauthorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Standard

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Schedule Total 59.62

Schedule Total 56.91

Total PO Amount 491.23

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| SUPPLIER | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| BILL TO: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| ATTENTION: | Donovan Ford |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**TCM Contract #: 2023-1026**

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**Total PO Amount** 390.40
**Purchase Order**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 256.80
## Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**

| Total PO Amount | 67.98 |

Authorized Signature
**Company Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
245.00
**Purchase Order**

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested |  | 6.00 | EA | 37.55 | 225.30 | 08/25/2023

**Schedule Total**  
225.30

2 | Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested |  | 6.00 | EA | 35.29 | 211.74 | 08/25/2023

**Schedule Total**  
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3 | D-(-)-Maltose monohydrate, from potato, 99% |  | 2.00 | EA | 132.85 | 265.70 | 08/25/2023

**Schedule Total**  
265.70

**Total PO Amount**  
702.74

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**Authorized Signature**
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Total PO Amount: 11205.55
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Schedule Total

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Authorized Signature
## Purchase Order

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**
549.45

**Total PO Amount**
11521.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield  
Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028510  
SportsDigital  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002509 Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt ID:  
Mfg ID |
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard |
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2.00 EA  
369.00  
738.00  
09/01/2023 |
| **Schedule Total**  
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| 2 - 1 Elite FTS SS Yoke  
Safety Squat Bar  
4.00 EA  
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09/01/2023 |
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2.00 EA  
522.99  
1045.98  
09/01/2023 |
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09/01/2023 |
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4063.07 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>08/25/2023</td>
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</table>

**Total PO Amount** 1075.68
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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**Total PO Amount**  

858.00

Authorized Signature
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<td>1 - 1</td>
<td>Adobe Software Licenses</td>
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<td>3000.00</td>
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<td>50.00</td>
<td>150000.00</td>
<td>09/01/2023</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier: 0000033794 Spiideo AB Lilla Torg 1 211 34 Malmö Malmö 21134 Sweden</td>
<td><strong>Attention:</strong> Pilar Bradfield <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000033794 Spiideo AB Lilla Torg 1 211 34 Malmö Malmö 21134 Sweden | **Attention:** Pilar Bradfield **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
<td>1.00</td>
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<td>588.00</td>
<td>588.00</td>
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<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  4000.00

**Total PO Amount**  4000.00

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**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast- Game Day Audio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
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<td>EA</td>
<td>9791.57</td>
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**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57

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**Promotional Items for Fall Sports**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
| 200.00 |

**Total PO Amount**  
| 200.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00001173  
- **Date:** 09-01-2023  
- **Revision:**
  - **Payment Terms:** 30 days  
  - **Freight Terms:** Dest, prepay & add  
  - **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
  - **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

- **Vickie Napier**

### Bill To

- **UNT System Business Service Center**  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Line Item Details

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>3.00</td>
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<td>1408.05</td>
<td>4224.15</td>
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**Schedule Total**  
**4224.15**

**Total PO Amount**  
**4224.15**

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**Authorized Signature**
### Purchase Order

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<tr>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
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<td>08/28/2023</td>
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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

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**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
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<td>8.19 VB Official</td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<td>08-28-2023</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
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**Schedule Total** 134.00

| 2 - 1 | 440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, & 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, & | | | | 1.00 | EA | 52.00 | 52.00 | 08/28/2023 |

**Schedule Total** 52.00

**Total PO Amount** 186.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>20000.00</td>
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<td>08/28/2023</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

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**Supplier:** Newport Corporation

1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
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<td>08/29/2023</td>
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**Schedule Total**

1639.65

**Total PO Amount**

1639.65
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LABSYSLABORATORY SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1742.50</td>
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<td>08/29/2023</td>
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</table>

**Total PO Amount**  
1742.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td>1.00 EA</td>
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<td>08/29/2023</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
<td>1.00 EA</td>
<td>642.60</td>
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**Schedule Total**

1909.80

642.60

23.00

**Total PO Amount**

2575.40
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
89.95

**Total PO Amount**  
89.95
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

| Line Sch | Item/Description | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------------------|----------|-----|---------|--------------|---------
| 1 - 1    | Cylinder Fee     |       | Standard             | 1.00     | EA  | 16.36   | 16.36        | 08/29/2023

**Schedule Total**  
16.36

| Line Sch | Item/Description | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------------------|----------|-----|---------|--------------|---------
| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |       | Standard             | 1.00     | CYL | 45.94   | 45.94        | 08/29/2023

**Schedule Total**  
45.94

**Total PO Amount**  
62.30

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001182  
08-29-2023  
**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest. prepay & add  
GROUND

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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|             | 2 - 1    | Bonds                          |                       | 1.00     | EA  | 1537.28  | 1537.28      | 08/29/2023     |
|             |          | **Schedule Total**             |                       |          |     |          | 1537.28      |                |

|             | 3 - 1    | Pending Change Orders          |                       | 1.00     | EA  | 0.01     | 0.01         | 08/29/2023     |
|             |          | **Schedule Total**             |                       |          |     |          | 0.01         |                |

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| Authorized Signature | |
|----------------------|
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35582.17

|             | 2        | HAT items - TIPS CONTRACT 200301 |                       | 1.00     | EA  | 2710.76 | 2710.76     | 08/29/2023 | 2710.76      |

**Schedule Total**  
2710.76

|             | 3        | NORMAN COPENHAGEN - OPEN MARKET |                       | 1.00     | EA  | 213.62  | 213.62      | 08/29/2023 | 213.62       |

**Schedule Total**  
213.62

|             | 4        | WILSON BAUHAUS INSTALLATION TEAM |                       | 1.00     | EA  | 3416.00 | 3416.00     | 08/29/2023 | 3416.00      |

**Schedule Total**  
3416.00

|             | 5        | WILSON BAUHAUS INTERIORS DESIGN SERVICES |                       | 1.00     | EA  | 275.00  | 275.00      | 08/29/2023 | 275.00       |

**Schedule Total**  
275.00

|             | 6        | Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023) |                       | 1.00     | EA  | 13019.09 | 13019.09    | 08/29/2023 | 13019.09     |

**Schedule Total**  
13019.09

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
55216.64

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000062313

Barnett, David Lane

306 Fry St Apt 1

Denton TX 76201-3986

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
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Supplier: American Athletic Conference
Address: 545 E John Carpenter Fwy Ste 300
City: Irving TX 75062-3964
Country: United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
City: Denton TX 76205
Country: United States

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**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100869.84

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
<th>Apogee Telecom Inc 0000034696</th>
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<td>Bill To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000028692 Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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<tr>
<td>1 - 1</td>
<td>July- Zero dollar ticket transactions</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

Authorized Signature
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FY23 Agreed Upon Procedures Audit</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**Authorization:**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>OXYGEN, Industrial Grade Size: 300</td>
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<td>12.49</td>
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**Total PO Amount:** 126.42

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Authorized Signature
### Purchase Order

#### Supplier:
0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

#### Ship To:
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#### Attention:
Pilar Bradfield

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>5805.00</td>
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Schedule Total 5805.00

Total PO Amount 5805.00

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Authorized Signature
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<td>1 - 1</td>
<td>SI# B4VL38 Dell</td>
<td>Latitude 5440</td>
<td>1.00</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

## Ship To:

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## Attention:

Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1690

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<td>1-1</td>
<td>Renovate Auditorium English Building - General Construction Agreement</td>
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### Schedule Total: 351.04

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### Schedule Total: 0.01

**Total PO Amount: 36355.75**

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**Authorized Signature**
Supplier: 0000029324
Schneider Electric Buildings
Americas 1
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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Schedule Total: 2500000.00

Total PO Amount: 2500000.00
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<td>9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024</td>
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<td>9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SpotOn Transact LLC  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**  
46191.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00001196

**Date**: 09-01-2023

**Bill To**:
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Attention**: Cynthia Hall

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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**Total PO Amount**: 6414.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
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**Schedule Total**

| 45615.00 |

**Total PO Amount**

| 45615.00 |
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00
## Purchase Order

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
280.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Total PO Amount  
1390.00

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
125.00
**Purchase Order**

**DENTON INDEPENDENT SCHOOL DISTRICT**
Denton TX 76208 United States

---

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208 United States

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---

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total

33.54

30.08

36.11

37.59

204.44

54.00

54.00
**Purchase Order**

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| Total PO Amount | 395.76 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026

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<th>TCM Contract #</th>
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<td>1 - 1</td>
<td>PEN STREP GLUTAMINE 100X</td>
<td>10378016</td>
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<td>EA</td>
<td>41.57</td>
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<td>08/30/2023</td>
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Schedule Total:

41.57

| 2 - 1    | 1-VINYLIMIDAZOLE 100G | L1617422 | 1.00 | EA | 53.83 | 53.83 | 08/30/2023 |

Schedule Total:

53.83

| 3 - 1    | ETHNOL ALCHOL RGT ANHY DENA 1L | 033361K2 | 1.00 | EA | 58.55 | 58.55 | 08/30/2023 |

Schedule Total:

58.55

| 4 - 1    | BROMOCHOLINE BROMIDE 25G | B057725G | 1.00 | EA | 70.34 | 70.34 | 08/30/2023 |

Schedule Total:

70.34

**Total PO Amount:** 224.29

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PayApp #3 - Replaces PO#254266</td>
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<td>1.00</td>
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<td>3156.00</td>
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<td>08/31/2023</td>
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**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Books for PUSH students</td>
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<td>1.00</td>
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Schedule Total 1215.63

Total PO Amount 1215.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
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<td>Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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<td>3 - 1</td>
<td>INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>09/01/2023</td>
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<td>4 - 1</td>
<td>INFLCR+ Local Exchange Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
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<td>1.00</td>
<td>EA</td>
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<td>15000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
95000.00

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**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>ARGON, INDUSTRIAL GRADE</td>
<td>300</td>
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Total PO Amount: 50.54
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
**300.00**

**Total PO Amount**  
**300.00**

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**Authorized Signature**

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**Purchase Order Details**:

- **Purchase Order**: NT752-NT00001212  
- **Date**: 09-01-2023  
- **Revision**
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

**Buyer**:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  **Tax Exempt ID:**
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<td>8.20 Soccer Broadcast</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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<td>8.29 VB ESPN+</td>
<td>1.00</td>
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<td>8.27 Soccer ESPN+</td>
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<td>1.00</td>
<td>EA</td>
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<td>250.00</td>
<td>09/01/2023</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>PETRI DISH 150X15MM</td>
<td>351058</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27

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Authorized Signature
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<td>Roys, Jill Kathyyn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

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<td>1</td>
<td>Mr Sweeper - FB Game Day</td>
<td>0000019327</td>
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<td>Standard</td>
<td>1.00</td>
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Purchase Order

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<td>Bearcom FB Rental</td>
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Schedule Total 13351.20

Total PO Amount 13351.20

Supplier: 000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cart Rentals- FB Game Day</td>
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<td>1.00</td>
<td>EA</td>
<td>14915.00</td>
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**Total PO Amount**  
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<td>1500.00</td>
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</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Authorized Signature

---

Purchase Order

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Schedule Total 300000.00

Total PO Amount 300000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4493.50

**Total PO Amount**

4493.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000071795  
  Mayes, Shannon R  
  3016 Groveland Ter  
  Denton TX 76210-0556  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Attention Details
- **Attention:** Shari Ruhberg

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Details
- **Replenishment Option:** Standard

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### Schedule Total
- 1000.00

### Total PO Amount
- 1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>456.32</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32
**Purchase Order**

**Purchase Order Number:** NT752-NT00001229

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone:** 940/369-5500

**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Shipped To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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**Schedule Total**

502.00

37.22

**Total PO Amount**

539.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Sharma CIEE SU23Portugal Invoice</td>
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<td>1.00</td>
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<td>36700.00</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

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**Authorized Signature**
## Purchase Order

**Dedicated Date**

**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

0000020342 America-Mideast Educational and Training Services Inc
2025 M St NW Ste 600 Washington DC 20036 United States

**Ship To:**

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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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### Replenishment Option:

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 36810.00 | 36810.00 | 09/01/2023

**Schedule Total**:

36810.00

**Total PO Amount**:

36810.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount:** 3460.00

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Authorized Signature
**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>44989.00</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Zed Security Auxiliary FY24 Annual PO</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature

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---

**Purchase Order**

**Date:** 09-01-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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This is not a valid Purchase Order.
**Purchase Order**

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<tr>
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<th>ProQuest LLC</th>
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<tr>
<td></td>
<td>Ann Arbor MI 48108</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 41000.00

**Total PO Amount** 41000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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Authorized Signature

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**

33000.00

**Total PO Amount**

33000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line- Sch
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<th>Item/Description</th>
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**Schedule Total**

57640.00

**Total PO Amount**

57640.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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<tr>
<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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| 2 - 1    | OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3 |        | 16.00    | EA  | 1250.00  | 20000.00    | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 20000.00 |

| 3 - 1    | OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3 |        | 7.00     | EA  | 747.76   | 5234.32     | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 5234.32  |

| 4 - 1    | Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3 |        | 15.00    | EA  | 2112.05  | 31680.75    | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 31680.75 |
### Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5 - 1</td>
<td>Precision 3660 Tower CTO BASESystem Service Tags:3B33WX3, 4B33WX3</td>
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### Schedule Total
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### Total PO Amount
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Authorized Signature

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<td>I129 filing fees for Amit Arora</td>
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<tr>
<td>2 - 1</td>
<td>Premium Processing fees for Amit Arora</td>
<td></td>
<td>1.00</td>
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Total PO Amount: $2960.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>I129 filing fees for Fahkri Zahedy</td>
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<td>3 - 1</td>
<td>Fraud Prevention fees for Fahkri Zahedy</td>
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<td>Standard</td>
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**Total PO Amount**
3460.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | TK Elevator Inspire Park FY24 Annual PO |  | 1.00 | EA | 13000.00 | 13000.00 | 09/01/2023

**Schedule Total**
13000.00

**Total PO Amount**
13000.00
Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 1512.05

Schedule Total 196.94

Total PO Amount 1708.99
**Purchase Order**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

460.00

**Total PO Amount**

460.00

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Authorized Signature
## Purchase Order

**DUPLECTE**
- **Date**: 09-01-2023
- **Revision**: Print

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier**: 0000022688
**US Department of Homeland Security**
**USCIS - CA Service Center**
**2400 Avila Rd, 2nd Fl, Rm 2312**
**Laguna Niguel CA 92677**
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rekha Gopalakrishnan
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount**: 3460.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
15300.00  

**Total PO Amount**  
15300.00  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>31140030 CENT TUBE OAKRG FEP 30ML 2/PK</td>
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**Schedule Total**
157.00

**Total PO Amount**
157.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount** 1974.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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**UNT System Business Service Center**

Denton TX 76205

United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Onity - Auxiliary</td>
<td>Onity, Inc.</td>
<td>4001 Fairview Industrial Dr SE Salem OR 97302-1142</td>
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<td>Onity - Auxiliary</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 14400.00

Total PO Amount 14400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Schedule Total  

135.90

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Schedule Total  

640.12

| 3 - 1      | NITROGEN, INDUSTRIAL GRADE Size: 300C |        | 2.00     | CYL  | 32.45    | 64.90        | 09/01/2023 |

Schedule Total  

64.90

Total PO Amount  

840.92

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Authorized Signature
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Schedule Total | 105.24 | 226.23 | 378.63 | 116.76 | 162.56 | 236.97 | 488.00 |
### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
<th><strong>Attention:</strong> Christophe Cocuron</th>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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**Total PO Amount**: 3678.66
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Dan Fedorisko | 0000001254 | Fedorisko,Daniel | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
### Purchase Order

**Supplier:** Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Nuventive Improvement Platform - Migration Services - One Time Fee</td>
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**Total PO Amount**  
32210.65
# Purchase Order

**Supplier:** 0000040724  
**Texas Department of Licensing and Regulation**  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TDLR - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplicate
- **Purchase Order**: NT752-NT00001265  
- **Date**: 09-01-2023  
- **Revision**:

### Payment Terms
- **30 days**  
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier:
- **ID**: 0000074548  
- **Name**: Kurita America Inc  
- **Address**: 12270 43rd St NE  
- **City**: Saint Michael MN 55376  
- **Country**: United States

### Ship To:
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Taelon Payne**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton TX 76205  
- **Country**: United States

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- **Tax Exempt ID**:

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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### Schedule Total
- **18000.00**

### Total PO Amount
- **18000.00**

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000018280
- **Ship To:** Johnstone Supply
  2505 Willowbrook Rd Ste 203
  Dallas TX 75220
  United States

- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?** | **Tax Exempt ID:**
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line Sch | Mfg ID
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1 - 1 | Johnstone - Auxiliary FY24 Annual PO

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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

**Ship To:**
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**Attention:** Sally Pettyjohn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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**Schedule Total** 27802.25

| 2 - 1 Cayuse Proposals Subscription | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023 |

**Schedule Total** 27821.42

**Total PO Amount** 55623.67

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Authorized Signature
**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total 15000.00

Total PO Amount 15000.00
**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7762.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MDC lab EDAX ESEM service contract renew</td>
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Schedule Total 9900.00

Total PO Amount 9900.00
**Purchase Order**

**Suppliers:**
- **0000038956 EDAX LLC**
  - 780 Commonwealth Dr
  - Warrendale PA 15086-7521
  - United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 27360.00

**Total PO Amount**
- 27360.00

**DUPLEX**

- **Purchase Order Date Revision:** NT752-NT00001273 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu
- **Ship To:**
  - This is not a valid Purchase Order.
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20425.00

**Total PO Amount**

20425.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

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**Authorized Signature**
**Purchase Order**

**CHANGED ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepaid & add**
- **GROUND**

**Buyer**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000019123

- Watermark Insights LLC
- 270 Park Avenue
- 43rd Floor
- New York NY 10017
- United States

**Ship To:**

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**Attention:** Ruben Alvarado

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 11916.29 |

**Total PO Amount**

| 11916.29 |
**Purchase Order**

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Schedule Total: 30000.00

Total PO Amount: 30000.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17600.00
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Schedule Total 10898.52

Total PO Amount 10898.52
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
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**Total PO Amount**  
37041.80

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**Authorized Signature**
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<td>0000017513 McAnally, Sharian D</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Beth Jeffcoat</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6409 Admiral Rickover NE, Albuquerque NM 87111, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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Schedule Total: 1670.00

Total PO Amount: 1670.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To:

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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### Supplier

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<td>S&amp;P Global Market Intelligence LLC</td>
<td>55 Water St, New York NY 10041, United States</td>
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### Ship To

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### Attention

Konni Stubblefield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22642.00

**Total PO Amount**

22642.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

Ship To: 

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Attention: Sarah Geisler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Currency: 

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:**  
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Custom Oligo (300 nmol)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>Custom Oligo (300 nmol) &quot;2*&quot;</td>
<td></td>
<td></td>
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<td>595.00</td>
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<td>3</td>
<td>Random Control Oligo 25-N (100 nmol)</td>
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<td>1.00</td>
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<td>115.00</td>
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<td>Overnight Shipping &amp; Handling (FedEx)</td>
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<td></td>
<td>1.00</td>
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<td>45.00</td>
<td>45.00</td>
<td>09/01/2023</td>
</tr>
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**Attention:** Crystal Garrett  
CG23976

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
1205.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathy Nichols

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FIREL Bank Video</td>
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<td>2225.00</td>
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**Schedule Total:** 2225.00

**Total PO Amount:** 2225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>16000044 FBS CERT USA ORIGIN</td>
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<td>15400054 TRYPsin . EDTA 10X</td>
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<td>4 - 1</td>
<td>KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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<td>6 - 1</td>
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<td>PHDG1A ACTI-STAIN 488 PHALLOIDIN</td>
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**Schedule Total:**

- 166.00  
- 849.84  
- 91.86  
- 56.20  
- 24.96  
- 24.26  
- 232.00

**Authorized Signature**
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<td>8 - 1</td>
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<td>PARAFORMALDEHYDE</td>
<td>22023</td>
<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000031862</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Allison Martin</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIAS ACADEMIA LLC</td>
<td>16000 Park Ten Pl Ste 301</td>
<td>Houston TX 77084-7297</td>
<td>United States</td>
<td></td>
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**TCM Contract #: 2023-0979**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>09/01/2023</td>
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**Schedule Total**

|                     | 1581.73               |

**Total PO Amount**

|                     | 1581.73               |
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00001300**  
**09-01-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
**Supplier:** Possible Missions Inc Fisher Scientific  
**Supplier:** 3110 Antoine Dr  
**Supplier:** Houston TX 77092  
**Supplier:** United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>196585000</td>
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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Supplier:** 0000070754 Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0605

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<tr>
<td>1 - 1 Taurus Tech</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5759.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CBS E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Purchase Order**

**NT752-NT00001303**

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Football Seniors</td>
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<tr>
<td></td>
<td></td>
<td>Regional (Blue)</td>
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**Schedule Total**

|              |          | 4800.00       |

|              | 2 - 1    | Hudl Recruit – |                |       | 3.00     | EA  | 3600.00  | 10800.00    | 09/01/2023|
|              |          | Football Seniors |                |       |          |     |          |             |          |
|              |          | Regional (Orange)|               |       |          |     |          |             |          |

**Schedule Total**

|              |          | 10800.00      |

**Total PO Amount**

|              |          | 15600.00      |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005450</th>
<th>T2 Systems, Inc.</th>
<th>8900 Keystone Xing Ste 700</th>
<th>Indianapolis IN 46240-4697</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Carlos Valdez</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>09/01/2023</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
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<td>1.00 PK</td>
<td>998.26</td>
<td>998.26</td>
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Schedule Total 998.26

Total PO Amount 998.26
**Supplier:** 0000028951  
**Alpha Testing LLC**  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<td>I. Site Preparation, Filling, Back Filling</td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
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<td>09/01/2023</td>
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<td>3769.50</td>
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<td>2 - 1</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td>1.00</td>
<td>EA</td>
<td>5378.50</td>
<td>5378.50</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>III. Concrete Testing</td>
<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
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<td>2215.00</td>
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</table>

**Total PO Amount:** 11363.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000019496
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jerry Stein Consultant Fall 2023</td>
<td></td>
<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000006227  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Summus Industries, Inc  | **Attention:** Deborah Taylor  | **Bill To:** UNT System Business Service Center
77 Sugar Creek Center Blvd Ste 420  |  | Send Invoices to: invoices@untsystem.edu
Sugar Land TX 77478  |  | 1112 Dallas Dr., Ste. 4200
United States  |  | Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>32 Port KVM</td>
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<td>Standard</td>
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<td>EA</td>
<td>4142.04</td>
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**Schedule Total**

4142.04

**Total PO Amount**

4142.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Econo-Column Chromatography  
Columns 2-5 - 20 cm -  
Pkg of 2 2-5 x 20 cm glass chromatography column max vol 98 ml cross-sectional area 4-91 cm² for use in low-pressure chromatography | | | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total**  
110.00  

**Total PO Amount**  
110.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>Fine Tip Permanent Markers</td>
<td></td>
<td>2.00</td>
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<td>25.30</td>
<td>50.60</td>
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<td>USB 3.0 Flash Drive</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.36</td>
<td>71.80</td>
<td>09/01/2023</td>
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<td>Pads in Energy Boost Collection Colors</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>17.99</td>
<td>89.95</td>
<td>09/01/2023</td>
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<tr>
<td>Clear Front Report Cover</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>41.11</td>
<td>82.22</td>
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<td>Multipurpose Paper</td>
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<td>10.00</td>
<td>EA</td>
<td>24.79</td>
<td>247.90</td>
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<td>Rubber Bands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.21</td>
<td>2.21</td>
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**Total PO Amount** 544.68

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Authorized Signature
### Purchase Order

**Duplicate**

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00001312</td>
<td>09-01-2023</td>
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<td>Print</td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

**Supplier**

- **ID**: 0000029480
- **Name**: Harry Photography
- **Address**: 409 Harwood Cir, Euless TX 76039

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Diana Bergeman

**Bill To**

- UNT System Business Service Center
- Ship Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DBA Photographer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

- 600.00

**Total PO Amount**

- 600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Nelnet</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
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Schedule Total  

Total PO Amount  

5200.00  

5200.00
## Purchase Order

**Duplication**
- **Purchase Order:** NT752-NT00001315
- **Date:** 09-01-2023
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000017414
- **Wesco Chemicals Inc**
- **PO Box 2506**
- **Waxahachie TX 75168**
- **United States**

---

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>9765.00</td>
<td>9765.00</td>
<td>09/01/2023</td>
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**Schedule Total**
- 9765.00

**Total PO Amount**
- 9765.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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<td>1.00</td>
<td>PK</td>
<td>57.76</td>
<td>57.76</td>
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<td>2 - 1</td>
<td>63305020 VWR PIPET TIP FLTR ST 200UL PACK960</td>
<td>63305020</td>
<td>1.00</td>
<td>PK</td>
<td>106.08</td>
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<td>3 - 1</td>
<td>63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC</td>
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<td>1.00</td>
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<td>110.42</td>
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Total PO Amount 274.26

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- **30 days**
- **Freight Terms**
  - Desti
  - prepay & add
- **Ship Via**
  - GROUND

**Buyer**
- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.
  - Morales@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ICE PAN MINI 1L GREEN</td>
<td>432115</td>
<td>2.00</td>
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<td>67.58</td>
<td>135.16</td>
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<td>FISHERBRAND ELITE 1-100UL</td>
<td>4680020</td>
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<td>204.73</td>
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<td>FISHERBRAND ELITE 10-100UL</td>
<td>4680050</td>
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<td>FISHERBRAND ELITE 100-1000UL</td>
<td>4680070</td>
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<td>217.83</td>
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**Total PO Amount**
- 1401.14

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1
B8155h Xerox machine
12.00
EA
185.69
2228.28
09/01/2023
2228.28
2228.28
**Purchase Order**

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**

- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 5770.32 |

**Total PO Amount**

| 5770.32 |

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

|  
|  

**Tax Exempt ID:**

|  
|  

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00

*Authorized Signature*
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<td>1 - 1</td>
<td>Eventus subscription renewal</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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<td>50.00</td>
<td>EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications dba Spectrum  
PO Box 94188, Palatine IL 60094-4188  
United States

**TCM Contract #:** 2021-161

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks

**TCM Contract #:** 2021-161

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**Total PO Amount:** 391971.00

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**Authorized Signature**
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Supplier: 0000012083 Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000012735  
| Caldwell&Gregory LLC  
| 129 Broadstreet Rd Ste A  
| Manakin Sabot VA 23103  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Randy Brooks |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Purchase Order**  
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09-01-2023  
Revision  

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| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500  
| Gabriel. Morales@untsystem.edu |

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE
Purchase Order
NT752-NT00001327
Date
09-01-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001345
S&P Global Market
Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
1.00 EA
26000.00
26000.00 09/01/2023

Schedule Total
26000.00

Total PO Amount
26000.00
### Purchase Order

**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

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**Supplier:** 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Notes:**
- **Authorized Signature**
- **Purchase Order Date Revision:** NT752-NT00001329 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain. Snyder@untsystem.edu
- **Currency:**

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**Comment:** This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>0000019184 Lightcast 232 N Almon St Moscow ID 83843-2176 United States</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
21812.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

### Ship To:  
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### Attention: Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 6441.54

**Total PO Amount**: 6441.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

7920.00

Total PO Amount  

7920.00
Purchase Order

DUPLICATE

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| Snyder, Owain Spencer | 940/369-5500 | Owain@untsystem.edu |}

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total | 159135.23

Total PO Amount | 159135.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>JAMF CONNECT A MAC</td>
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**Total PO Amount**: 51593.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Supplier: 0000003901 National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NI GPIB-USB-HS+, , 1.00 EA 1028.70 1028.70 09/01/2023
with NI-488.2 Software for Windows

Schedule Total 1028.70
Total PO Amount 1028.70
Purchase Order

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**Supplier:** 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>09/01/2023</td>
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Schedule Total

| Total PO Amount | 365000.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** Jill Roys, Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**TCM Contract #:** 2023-1025

### Tax Exempt?

<table>
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### Mfg ID

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### Total PO Amount

| Total PO Amount | 600.64 |

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**Authorized Signature**
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<td>6 - 1</td>
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Total PO Amount: 2343.00
## Purchase Order

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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

TCM Contract #: 2023-1026

<table>
<thead>
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**Schedule Total**  
164.00

**Total PO Amount**  
164.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>1734 Hwy 66</td>
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<tr>
<td>Suite 200</td>
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<tr>
<td>Garland TX 75040</td>
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| Total PO Amount | 32952.00 |

Authorized Signature
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<tr>
<td>Address</td>
<td>PO Box 136086</td>
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<tr>
<td></td>
<td>Fort Worth TX 76136-0086</td>
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<td></td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Replenishment Option:** Standard

<table>
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**Total PO Amount**
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Schedule Total: 10050.00

Total PO Amount: 10050.00
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001348 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 5000.00

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**Total PO Amount** 5000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
EWT Holdings III Corp  
2430 Rose Place  
Roseville MN 55113  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Schedule Total

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Schedule Total 137361.90

Total PO Amount 137361.90
**Purchase Order**

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
4445.41

**Total PO Amount**
4445.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Attention: Christiane Paris</td>
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TCM Contract #: 2023-1026

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Schedule Total 24.87

Total PO Amount 24.87
**Purchase Order**

| Supplier: 0000039008 Dickerson, Andrew |
| Ship To: 1956 Santa Ines St, Roseville CA 95747-4961 United States |
| Attention: Laura Palacios |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Black Dog Enterprises - Ice Hockey | | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24010

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

4724.44

**Total PO Amount**

4724.44
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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<td>&quot;RNWL EDU CLOUD TVOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary.</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<td>5 - 1 2001020200</td>
<td>&quot;EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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<td>6 - 1 2001020300</td>
<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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Total PO Amount 31225.90
Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000018360 AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**TCM Contract #:** 2023-1714

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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 18000.00

**Total PO Amount**

- 18000.00

Authorized Signature
**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

## Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | MRF Linde gas blanket  
P.O. for O2, He, Ar, SF6, etc cylinder gas | 1.00 | EA | 3000.00 | 3000.00 | 09/05/2023 |
|          |                 |          |     |          | Schedule Total | 3000.00 |
| 2 - 1    | MRF Linde gas blanket  
P.O. gas cylinder rental | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |
|          |                 |          |     |          | Schedule Total | 1750.00 |

**Total PO Amount**  
4750.00
## Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **Qiagen blood tissue plasmid kit 250 preps**  
   - Quantity: 1.00  
   - UOM: EA  
   - PO Price: 876.00  
   - Extended Amt: 876.00  
   - Due Date: 09/05/2023  
   - Schedule Total: 876.00

2. **Prto K solution 5mL**  
   - Quantity: 1.00  
   - UOM: EA  
   - PO Price: 199.00  
   - Extended Amt: 199.00  
   - Due Date: 09/05/2023  
   - Schedule Total: 199.00

3. **Qiamp Fast DNA Stool kit 50 preps**  
   - Quantity: 5.00  
   - UOM: EA  
   - PO Price: 359.00  
   - Extended Amt: 1795.00  
   - Due Date: 09/05/2023  
   - Schedule Total: 1795.00

**Total PO Amount:** 2870.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

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Supplier: 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Life Technologies Corporation**
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

**Ship To:**
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**Attention:**
- Kandice Green

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Standard

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<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>2 - 1</td>
<td>Dry Ice</td>
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**Schedule Total**
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<td>3 - 1</td>
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**Schedule Total**
- 52.95

**Total PO Amount**
- 316.48

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031568 Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**

**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Nelnet FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**

16000.00

**Total PO Amount**

16000.00
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | | $500 e-gift cards | | 4.00 | EA | 500.00 | 2000.00 | 09/05/2023

**Schedule Total** | 2000.00

2 | | | $200 e-gift cards | | 4.00 | EA | 200.00 | 800.00 | 09/05/2023

**Schedule Total** | 800.00

3 | | | $150 e-gift cards | | 5.00 | EA | 150.00 | 750.00 | 09/05/2023

**Schedule Total** | 750.00

4 | | | $100 e-gift cards | | 4.00 | EA | 100.00 | 400.00 | 09/05/2023

**Schedule Total** | 400.00

5 | | | $50 e-gift cards | | 5.00 | EA | 50.00 | 250.00 | 09/05/2023

**Schedule Total** | 250.00

**Total PO Amount** | 4200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>WISE STEM Discovery Center</td>
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<td>28815.00</td>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9.2 Fireworks Show</td>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

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<td>1</td>
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Schedule Total

14000.00

Total PO Amount

14000.00
# Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1551.96

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
545000.00

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Authorized Signature
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Schedule Total

55647.00

Total PO Amount

55647.00
**Purchase Order**

**Supplier:** 0000034459  
Eventur Inc  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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Authorized Signature
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Total PO Amount: 14030.80
### Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
1450.00

**Total PO Amount:**  
1450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

<table>
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<th>Item/Description</th>
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<td>Low-Carbon steel Bal; 1&quot;&quot; Thick. 4a Wide</td>
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**Schedule Total**
91.90
61.57
43.20
125.86
24.81
669.34

**Schedule Total**
669.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Tax Exempt?**

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<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<tr>
<td>8 - 1</td>
<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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<td>9 - 1</td>
<td>Shipping</td>
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**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount 1135.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>6204051 CLAMP 1/4X5/8 10PK</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| TCM Contract #: 2023-1026 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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| MOQ 29PKS |

| Total PO Amount | 1098.88 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0324

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>356.40</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
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**Schedule Total** 65.67

**Total PO Amount** 65.67

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Authorized Signature
**Purchase Order**

| SUPPLIER | CollegeSource Inc  
|-----------|------------------   |
| Address   | 8090 Engineer Rd  
|           | San Diego CA 92111-1906  
| CITY/STATE/ZIP | United States  

**Ship To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Contact</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Ashley Barraza</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Rebecca Green

**Bill To:**

<table>
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<th>Name</th>
<th>Contact</th>
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</table>
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Supplier:** 0000023787

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

| Schedule Total | 26322.00  
| Total PO Amount | 26322.00  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000041182 JR Media Services 800 Jackson St #500 Dallas TX 75202 United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Hannah Kronenberger</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** Yes  **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 9650.00

**Total PO Amount** 9650.00

**Authorized Signature**
# Purchase Order

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**Schedule Total**

|          | 58073.79 |

**Total PO Amount**

|          | 58073.79 |

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Kronenberger

---

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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</table>

**Total PO Amount** 10113.51

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001393  
  **Date:** 09-05-2023  
  **Revision:**

- **Payment Terms:**  
  **Freight Terms:**  
  **Ship Via:**

- **Buyer:**  
  **Phone/Email:**

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 223.60 |
| 153.54 |

**Total PO Amount**

| 377.14 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
**Bill To:**  
UNST System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91675.76

**Total PO Amount**  
91675.76
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

20.13

**Total PO Amount**

20.13

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4016.98

**Total PO Amount**
4016.98

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**Authorized Signature**
Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24006

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 106.62

**Total PO Amount** 106.62

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total  

Total PO Amount  

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00001402

**Dispatch Via Print**

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<td></td>
<td>Ashley.</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000013990

Texas Education Agency

Attn: Accounting

1701 North Congress

Avenue

Austin TX 78701-1494

United States

**Ship To:**

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**Attention:** Elizabeth Dracobly

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>4 - 1</td>
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**TOTAL**

- Schedule Total: 2179.86
- Schedule Total: 25.00
- Schedule Total: 238.50
- Schedule Total: 315.00
- Schedule Total: 390.00
- Schedule Total: 65.00

---

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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Total PO Amount | 3213.36 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000012592  
Trujillo-Jenks,Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

## Ship To
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## Attention
Elizabeth Dracobly

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016146
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE
Purchase Order Date Revision
NT752-NT00001408 09-05-2023

Payment Terms
30 days

Buyer
Roys, Jill Kathryn

Payment Terms
Freight Terms
Ship Via
Dest, prepay & add GROUND

Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 677.82

Schedule Total 316.20

Schedule Total 53.61

Total PO Amount 1922.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Total PO Amount:** 2290.16

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Total PO Amount: 2372.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**BUYER:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<tr>
<td></td>
<td>Button Diameter 0.6 in</td>
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<td>Depth 1 in Standards RoHS</td>
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**SCHEDULE TOTAL**  
140.80

**TOTAL PO AMOUNT**  
140.80

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Authorized Signature
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<td>1 - 1</td>
<td>F1-12 Hydrostatic Pressure</td>
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Schedule Total 3068.00

Schedule Total 500.00

Total PO Amount 3568.00
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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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<td>291.00</td>
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Schedule Total 291.00

Total PO Amount 291.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 TO/29/RED STP FB TURNOVER 29 RED 10/PK 1.00 PK 27.23 27.23 09/05/2023

Schedule Total 27.23

Total PO Amount 27.23

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**Purchase Order**

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>KSS - Aggie Brooks Photography</td>
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**Schedule Total**  
16800.00

**Total PO Amount**  
16800.00
**Purchase Order**

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Common Ground PR Fall 2023 | | 1.00 | EA | 15000.00 | 15000.00 | 09/06/2023

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**TCM Contract #:** 2023-0272

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<th>PO Price</th>
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<td>1-1</td>
<td>Award Management</td>
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<td>55358.52</td>
<td>55358.52</td>
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</table>

**Schedule Total** 55358.52

**Total PO Amount** 55358.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Payment Terms:**  
30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature
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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
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<td>5000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**DUPLECTE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT000001423 | 09-06-2023 | 

**Payment Terms**
30 days | Freight Terms | Ship Via
---|---|---
Dest, prepaid & add | GROUND | 

**Buyer**
Roys, Jill Kathryn | Phone/ Email | Currency
---|---|---
940/369-5500 | Jill.Roys@untsystem.edu | 

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>J122</td>
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<td>PK</td>
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**Schedule Total**  
99.82

**Total PO Amount**  
99.82

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Texas Digital Library Membership 2023-2024 1.00 EA 34200.00 34200.00 09/06/2023

Schedule Total 34200.00

Total PO Amount 34200.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>100 PL CRYO FIBERBOX WT 5X5X2</td>
<td>398302</td>
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<td>2 - 1</td>
<td>LIVE DEAD VIABILITY/CY</td>
<td>L3224</td>
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Schedule Total 68.20

Schedule Total 654.38

Total PO Amount 722.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
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### Attention
Nicole Berry / Habibi

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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**Schedule Total**
162.53

**Total PO Amount**
162.53

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Authorized Signature
Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

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Authorized Signature
**Purchase Order**

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<td>9 - 1</td>
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<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
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<td>11 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
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<td>1.00</td>
<td>EA</td>
<td>922.68</td>
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<td>12 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
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<td>1.00</td>
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<td>09/06/2023</td>
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<tr>
<td>13 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
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<td>EA</td>
<td>332.02</td>
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<tr>
<td>14 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
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<td>1.00</td>
<td>EA</td>
<td>332.02</td>
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<td>15 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
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<td>1.00</td>
<td>EA</td>
<td>729.02</td>
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Schedule Total

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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>16 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
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<tr>
<td>17 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
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<td>1.00</td>
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<td>529.52</td>
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<td>09/06/2023</td>
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<td>18 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
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<td>19 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td></td>
<td>1.00</td>
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<td>1716.02</td>
<td>1716.02</td>
<td>09/06/2023</td>
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<td>20 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Schedule Total:** 729.02

**Schedule Total:** 529.52

**Schedule Total:** 85.02

**Schedule Total:** 1716.02

**Schedule Total:** 85.02

**Total PO Amount:** 10651.40
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>53650.00</td>
<td>53650.00</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**  
53650.00

**Total PO Amount**  
53650.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**

---
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-N000001432</td>
<td>09-06-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Weather Services | | 1.00 | EA | 6840.00 | 6840.00 | 09/06/2023 |
2 | Risk Mgmt- Weather Service | | 1.00 | EA | 1044.00 | 1044.00 | 09/06/2023 |

**Total PO Amount:** 7884.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010278  
Texas A&M Engineering  
Experiment  
Station  
Sponsored Resch Svcs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
## Purchase Order

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Salesforce FY24 SS | | 1.00 | EA | 39000.00 | 39000.00 | 09/06/2023

**Schedule Total** 39000.00

2 | Salesforce FY24 MC | | 1.00 | EA | 180237.06 | 180237.06 | 09/06/2023

**Schedule Total** 180237.06

3 | Salesforce FY24 CRM | | 1.00 | EA | 357581.44 | 357581.44 | 09/06/2023

**Schedule Total** 357581.44

**Total PO Amount** 576818.50
Suppliers: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID

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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>10450.00</td>
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Schedule Total

Total PO Amount

10450.00

10450.00
## Purchase Order

**Supplier:** 0000005602  
**Vistar Food Service**  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Line- Sch** | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 | Inflatables Rental - FB Game Day | 1.00 | EA | 13320.00 | 13320.00 | 09/06/2023

**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>A127280E</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
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<td>Transportation/Handling</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
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<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>20.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>TURBATRIX (VINAGER EEL) 35 STUDENTS</td>
<td>872900</td>
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Schedule Total: 13.50

Total PO Amount: 13.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Schedule Total**

1480.00

**Total PO Amount**

1480.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US4, TITANIUM TETRACHLORIDE, PACKAGED FOR US4</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #: 2023-1026

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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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**Authorized Signature**
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Total PO Amount: 2833.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 PC1500BKD TK89803795T AA</td>
<td>Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>2 - 1 PC2400BKD TK89803796T AAA</td>
<td>Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>3 - 1 PC1604BKD TK89803797T 9V</td>
<td>Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.</td>
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**Schedule Total**  

150.20

59.52

64.96

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
64.96

**Total PO Amount**  
274.68

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 132.00

Schedule Total: 615.00

Schedule Total: 0.00

Schedule Total: 170.00

Total PO Amount: 917.00

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**Authorized Signature**
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**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Vendor:**
- 0000025977
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**ล่าสุดที่ใช้ในการพิมพ์ (Duplicate Dispatch Via Print):**
- NT752-NT00001450
- 09-06-2023

**Payment Terms:**
- 30 days
- Desp, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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**Attention:**
- Russell Jordan

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:**
- 2023-1026

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**Total PO Amount:**
- 689.86

**Authorized Signature**
Purchase Order

**Suppliers:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total**

33.96

**Total PO Amount**

33.96

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10315.25

Authorized Signature
## Purchase Order

**Supplier:** BSN Sports LLC  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9234.19

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Authorized Signature
# Purchase Order

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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United States

## Tax Exempt?  
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**Schedule Total**  
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**Total PO Amount**  
15020.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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United States

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**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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### Supplier:
0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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4200
Denton TX 76205
United States

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Schedule Total: 40330.35

Total PO Amount: 40330.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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**Total PO Amount**  
24467.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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| 2 - 1    | Uniforms- Order #307158495 | 307158495 | 1.00 | EA | 1195.60 | 1195.60 | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 1195.60      |          |

| 3 - 1    | Uniforms - Order #305923634 | 305923634 | 1.00 | EA | 23655.74 | 23655.74 | 09/07/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 23655.74     |          |

**Total PO Amount:** 25653.84

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**Total PO Amount** 6466.00
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 9141.12

Total PO Amount 9141.12
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Schedule Total 6044.66

Total PO Amount 6044.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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**Schedule Total**

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**Total PO Amount**

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BSN Sports LLC  
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**Purchase Order**

**University of North Texas**  
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| Supplier: 0000022659 | A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States |
|----------------------|-------------------------|

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 8486.15
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BSN Sports LLC
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 20719.13
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**Supplier:** 0000034430 UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount** 813.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 1379.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 67.19

**Total PO Amount** 67.19
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dent UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount: $11520.10
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**Total PO Amount** 329.92
**Purchase Order**

**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

21848.00

**Total PO Amount**

21848.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total: 390.93

Total PO Amount: 390.93
**Purchase Order**

**Suppliers:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24022

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
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<td>6770 CORNING MINI CENTRIFUGE 1/CS</td>
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**Payment Terms:**
- 30 days Desl. prepay & add GROUND

**Buyer:**
- Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

**Currency:**

**Freight Terms:**
- Dest. prepay & add GROUND

**Ship Via:**
GROUND

**Authorized Signature**
Purchase Order

DUPLEX | Dispatch Via Print
---|---
**Purchase Order** NT752-NT00001485 | **Date** 09-07-2023 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Morales, Gabriel Adrian | **Phone/Email** 940/369-5500 Gabriel Morales@untsystem.edu | **Currency**

**Supplier**: 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/Ecker

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** | 655.00

**Total PO Amount** | 655.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alienware Monitor</td>
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**Schedule Total**
520.00

**Total PO Amount**
520.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001487  
09-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dealer prepaid & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>Images - Canon Printer FY24</td>
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**Authorized Signature**
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<td>1525LF TK89788562T Combination Padlock</td>
<td>Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
<td>3.00</td>
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<td>1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C</td>
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<td>5KALJ TK89788564T Padlock Shackie Dia. 3/8 in Shackie Height 2 1/2 in Shackie Width 15/16 in Shackie Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: $84.52

Total PO Amount: $120.03
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

**Ship To:**

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---

**Attention:** Jimmy Grounds

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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| 1 - 1    | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)  
- US, Monza R6-P or UCODE8 | 5000.00 EA | 1.63 | 8150.00 | 09/07/2023 |

---

**Schedule Total**

8150.00

**Total PO Amount**

8150.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Rally Towels</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Schedule Total**  
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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |        | 2.00     | CYL | 320.06   | 640.12       | 09/07/2023|

**Schedule Total**  
640.12

**Total PO Amount**  
859.62

---

Authorized Signature
**Purchase Order**

**Vendor:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount:** 82.44

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
297276.96

**Total PO Amount**
297276.96
## Purchase Order

**Purchase Order Number:** NT752-NT00001494  
**Date:** 09-07-2023  
**Revision:**

| Supplier | HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Kavan Ingram  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt? Tax Exempt ID:  
**Line-Sch** **Item/Description** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 3M Scotch-Brite 20 in Purple Diamond PLus Floor Pad PK5  
2.00 EA 244.50 489.00 09/07/2023

**Schedule Total:** 489.00

2 - 1 3M 20 in. Topline Auto scrubber Floor Pad (5-Count)  
4.00 EA 35.40 141.60 09/07/2023

**Schedule Total:** 141.60

3 - 1 3M 17 in. Topline Auto scrubber Floor Pad (5-Count)  
4.00 EA 27.45 109.80 09/07/2023

**Schedule Total:** 109.80

4 - 1 3M Scotch-Brite 24 in Purple Diamond PLus Floor Pad (5-Count)  
1.00 EA 331.35 331.35 09/07/2023

**Schedule Total:** 331.35

5 - 1 3M Easy Shine Floor Finish Backpack Applicator Kit  
1.00 EA 377.74 377.74 09/07/2023

**Schedule Total:** 377.74

6 - 1 3M Scotch-Brite 17 in Purple Diamond PLus Floor Pad (5-Count)  
2.00 EA 216.40 432.80 09/07/2023

**Schedule Total:** 432.80

7 - 1 Tork Tissue Bath Adv Mini Jumb  
60.00 EA 44.87 2692.20 09/07/2023

**Schedule Total:** 2692.20

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gabriel Morales, Gabriel.Morales@untsystem.edu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7490.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 835.42

**Schedule Total:** 34.40

**Total PO Amount:** 869.82

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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Total PO Amount: 4156.13

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Attention: Lisa Martin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Total PO Amount: 493.36
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
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Supplier: 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 68600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 7735.00

Supplier: 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Lorena Cavazos

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total | 15000.00 |

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
- ACT Event Services Inc
- PO Box 463
- Addison TX 75001
- United States

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**Attention**:
- Pilar Bradfield

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
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<tbody>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002490 Churchill Container, LLC |
| Supplier Address: 14601 W 99th St Lenexa KS 66215-1106 United States |

**Ship To:**
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu

**Tax Exempt?**

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<td>1 - Promo Cups</td>
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<td>2 - Graphics Charge</td>
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<tr>
<td>3 - Freight</td>
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**Quantity**
- Line 1: 27000.00 EA
- Line 2: 1.00 EA
- Line 3: 1.00 EA

**UOM**
- Line 1: EA
- Line 2: EA
- Line 3: EA

**PO Price**
- Line 1: 0.48
- Line 2: 550.00
- Line 3: 1150.00

**Extended Amt**
- Line 1: 12825.00
- Line 2: 550.00
- Line 3: 1150.00

**Due Date**
- Line 1: 09/07/2023
- Line 2: 09/07/2023
- Line 3: 09/07/2023

**Schedule Total**
- Line 1: 12825.00
- Line 2: 550.00
- Line 3: 1150.00

**Total PO Amount**
- 14525.00

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<th>Revision</th>
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<td>09-07-2023</td>
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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>09/07/2023</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>8.29 VB ESPN+ Announcer</td>
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**Schedule Total**  

250.00  

**Total PO Amount**  

250.00  

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**Authorized Signature**
## Purchase Order

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<tr>
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| Schedule Total | 250.00 |

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<tr>
<td>2 - 1</td>
<td>8.27 ESPN Plus Soccer</td>
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<td>09/07/2023</td>
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| Schedule Total | 250.00 |

| Total PO Amount | 500.00 |
**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Chair Massages for Retreat</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Crystal Garrett</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>0030089456 CBT. ADVANCED 5ML STNDRD 100CS</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Crystal Garrett  
CG24021

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM CONTRACT #: 2023-1026

### TAX EXEMPT?

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**Schedule Total**  
51.86

**Total PO Amount**  
484.96

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>HR2533</td>
<td>W/V POLYETHYLENE GL 200ML</td>
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**Schedule Total**  
480.00

**Schedule Total**  
140.80

**Total PO Amount**  
620.80
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00001515
09-07-2023

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24023

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Buyer Phone/ Email
Jill.Roys@untsystem.edu

TCM Contract #: 2023-1026

Replenishment Option: Standard

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<td>ACFE2800S</td>
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Schedule Total 230.74

Total PO Amount 230.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10.00

**Total PO Amount** 36.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

| 108.00 |

**Total PO Amount**

| 108.00 |
# Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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| 1 - 1    | 10x Tris-Glycine-SDS  
- Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water | 1.00 | EA | 36.00 | 36.00 | 09/07/2023 |
| 2 - 1    | Mini-PROTEAN Spacer  
Plates with 1-5 mm integrated spacers  
Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | 1.00 | EA | 73.00 | 73.00 | 09/07/2023 |

**Schedule Total**  
36.00  
73.00  
**Total PO Amount**  
109.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Replenishment Option:

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**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-0992  

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Authorized Signature
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

**Supplier:** 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Matt Williams - FY24</td>
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**Schedule Total**

| 40000.00  |

**Total PO Amount**

| 40000.00  |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total**

49380.00

**Total PO Amount**

49380.00

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**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

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**Attention:** Vickie Napier

**Bill To:**
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Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Currency:**

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Schedule Total: 210000.00

Total PO Amount: 210000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039164
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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**Schedule Total**  
1000.00

| 2 - 1     | TX RF MODULE (NOISY VCO CAUSING ERRORS) | 0000039164 | 1.00 | EA | 1650.00 | 1650.00 | 09/08/2023 |

**Schedule Total**  
1650.00

| 3 - 1     | 12.8 MHZ OCXO (TX & RX AGED OUT OF SPEC) | 0000039164 | 2.00 | EA | 462.78 | 925.56 | 09/08/2023 |

**Schedule Total**  
925.56

| 4 - 1     | AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB) | 0000039164 | 1.00 | EA | 364.73 | 364.73 | 09/08/2023 |

**Schedule Total**  
364.73

| 5 - 1     | RETURN SHIPPING AND INSURANCE | 0000039164 | 1.00 | EA | 253.70 | 253.70 | 09/08/2023 |

**Schedule Total**  
253.70

**Total PO Amount**  
4193.99

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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014726

Bach to Braille Inc

9637 Elm St

Castorland NY 13620

United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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4200

Denton TX 76205

United States

---

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
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United States

<table>
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**Total PO Amount**  
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**DUPPLICATE**  
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
552.08

**Total PO Amount**  
552.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK89844488T</td>
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<td>Black Cuff Thickness 2.8 mil Disposable</td>
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<td>Thickness 3.5 mil</td>
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**Schedule Total**  
239.80

| Line-Sch   |                  |                |        |           |     |         |            |         |
| 2 - 1       | N644             | Disposable Gloves |          | 20.00     | EA  | 14.64   | 292.80     | 09/08/2023 |
|             | TK89844489T      | Acceptable Quality |      |           |     |         |            |         |
|             |                  | Level AQL 1.5 Color |    |           |     |         |            |         |
|             |                  | Black Cuff Thickness 2.8 mil Disposable | |           |     |         |            |         |
|             |                  | Glove Type Medical-Grade Finger | |           |     |         |            |         |
|             |                  | Thickness 5.1 mil | |           |     |         |            |         |
|             |                  | Latex-Free Yes Length 9 1/2 in Material | |           |     |         |            |         |
|             |                  | Nitrile Medical Glove Type Exam Palm | |           |     |         |            |         |
|             |                  | Thickness 3.5 mil | |           |     |         |            |         |

**Schedule Total**  
292.80

| Line-Sch   |                  |                |        |           |     |         |            |         |
| 3 - 1       | 31DK58           | 31DK58 Recycled Material Trash Bag | | 60.00     | EA  | 25.84   | 1550.40    | 09/08/2023 |
|             | TK89844490T      | Capacity 60 gal Trash Bag | |           |     |         |            |         |
|             |                  | Bag Material LLDPE | |           |     |         |            |         |
|             |                  | Percent Recycled | |           |     |         |            |         |
|             |                  | Content 70 Percent | |           |     |         |            |         |
|             |                  | Recycled Content 10 | |           |     |         |            |         |
|             |                  | Percent Post Consumer | |           |     |         |            |         |
|             |                  | Thickness 1.6 mil | |           |     |         |            |         |
|             |                  | Color Black Bag | |           |     |         |            |         |
|             |                  | Closure Type None | |           |     |         |            |         |

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>4YNR9 Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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**Schedule Total** 1550.40

| 5 - 1    | UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18 | TK89844492T | 1.00 EA | 21.51 | 21.51 | 09/08/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 20.21

| 6 - 1    | MGRLZP0808 Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal | TK89844493T | 1.00 EA | 77.82 | 77.82 | 09/08/2023 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total** 21.51

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Authorized Signature
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Total PO Amount: 2448.14
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<tr>
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<td>2LEF3 Toilet Cleaner Toilet Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
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<td>10.00</td>
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>5 - 1</td>
<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
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<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
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**Schedule Total**  
346.60

**Schedule Total**  
294.10

**Schedule Total**  
44.28
**Purchase Order**

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

---

### Material Nylon Handle
- **Material:** Plastic
- **Handle Length:** 6 in
- **Head Width:** 3/4 in
- **Bristle Color:** Black
- **Overall Length:** 9 in
- **Bristle Length:** 3/4 in
- **Brush Type:**

#### Line Item:
- **Sch:** 280191
- **Mfg ID:** TK8996307T
- **Item/Description:** Toilet Brush
- **Unit Price:** $17.57
- **Quantity:** 2.00 EA
- **Extended Price:** $35.14
- **Due Date:** 09/08/2023

---

### Material Synthetic Handle Material Nylon Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type

#### Line Item:
- **Sch:** 3CPH2
- **Mfg ID:** TK8996308T
- **Item/Description:** Swivel Tile and Grout Brush
- **Unit Price:** $27.43
- **Quantity:** 4.00 EA
- **Extended Price:** $109.72
- **Due Date:** 09/08/2023

---

### Material Nylon Handle
- **Material:** Plastic
- **Handle Length:** 6 in
- **Head Width:** 3/4 in
- **Bristle Color:** Black
- **Overall Length:** 9 in
- **Bristle Length:** 3/4 in
- **Brush Type:**

#### Line Item:
- **Sch:** 3ZHY2
- **Mfg ID:**
- **Item/Description:**
- **Unit Price:** $10.59
- **Quantity:** 4.00 EA
- **Extended Price:** $42.36
- **Due Date:** 09/08/2023

---

**Schedule Total**

| Schedule Total | 25.60 |
| Schedule Total | 35.14 |
| Schedule Total | 109.72 |
Purchase Order

Authorized Signature

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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Tax Exempt? Tax Exempt ID:

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Schedule Total 42.36

10 - 1 7910-01-512-4964
TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad

Schedule Total 131.16

11 - 1 TK89896311T SHIPPING FEES 3ZHY2

Schedule Total 0.00

Total PO Amount 1565.48
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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**TCM Contract #:** 2023-1026

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**Total PO Amount** 242.81
**Purchase Order**

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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CG24029 |
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United States |

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**Schedule Total**  
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| 2 | Freight | | | | 1.00 | EA | 36.00 | 36.00 | 09/08/2023 |

**Schedule Total**  
36.00

**Total PO Amount**  
524.00

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**Authorized Signature**
**Supplier:** 0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

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Denton TX 76205  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **1606.50**

**Total PO Amount**

- **1606.50**
### Purchase Order

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1844.31
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Total PO Amount**  
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**Authorized Signature**
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| Supplier | Adams Exterminating Co |
| Ship To | 1201 E McKinney St |
| | Denton TX 76209-4519 |
| | United States |

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| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Schedule Total | 12000.00 |
| Total PO Amount | 12000.00 |
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Supplier: 0000027936 Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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Denton TX 76205
United States

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**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Bill To:**
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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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Supplier: 0000018307
Ruthman,Amanda
801 Lake Carolyn Pkwy Apt 3058
Irving TX 75039
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

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Schedule Total 14000.00
Total PO Amount 14000.00
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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United States

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**Schedule Total**
32000.00

**Total PO Amount**
32000.00
**Purchase Order**

- **Supplier:** 0000013903
  Smart Care Equipment Solutions
  PO Box 74008980
  Chicago IL 60674-8980
  United States

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  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 109.00
Schedule Total 103.00
Schedule Total 116.00
Total PO Amount 328.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

## Ship To:

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## Attention:

Valerie Govan

## Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

## Supplier:

0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

## Tax Exempt?

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## Line-Sch

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<th>Item/Description</th>
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## Schedule Total

50000.00

## Total PO Amount

50000.00

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**Authorized Signature**

**Purchase Order**

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**Schedule Total**

351.94

**Total PO Amount**

351.94

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001554  
09-08-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

158.20

**Total PO Amount**

305.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **TCM Contract #:** 2023-1026 |

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**Schedule Total**  
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**Total PO Amount**  
215.32

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**Authorized Signature**
### Purchase Order

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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176.20  
32.70  
107.34  
145.85

**Total PO Amount**  
559.54

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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Total PO Amount: 1959.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24018

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>WAT106202 OASIS HLB CARTRIDGE 6CC/200MG</td>
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<td>022363204 TUBE SAFE-LCK 1.5ML NAT 500/PK</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE  Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
1060.04

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24017

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  34.98

| 2 - 1    | J66186MD GLUFOSINATE AMMONIUM 250MG |        | 1.00     | EA  | 112.41   | 112.41       | 09/08/2023 |

**Schedule Total**  112.41

| 3 - 1    | B7021S GEL LOADING DYE BLUE 6X 4 ML |        | 3.00     | EA  | 53.00    | 159.00       | 09/08/2023 |

**Schedule Total**  159.00

| 4 - 1    | S33102 SYBR SAFE DNA GEL STAIN |        | 2.00     | EA  | 97.73    | 195.46       | 09/08/2023 |

**Schedule Total**  195.46

| 5 - 1    | C404006 TOP10 ONE SHOT |        | 2.00     | EA  | 960.32   | 1920.64      | 09/08/2023 |

**Schedule Total**  1920.64

| 6 - 1    | A1831318 D RAFFINOSE PENTHYD 99 50G |        | 1.00     | EA  | 111.69   | 111.69       | 09/08/2023 |

**Schedule Total**  111.69

| 7 - 1    | A1281330 D GALACTOSE 250G |        | 1.00     | EA  | 73.47    | 73.47        | 09/08/2023 |

**Schedule Total**  73.47

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
2703.21

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier Address | 5350 NE Dawson Creek Drive Hillsboro OR 97124-5793 United States |

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| Supplier Address | 5350 NE Dawson Creek Drive Hillsboro OR 97124-5793 United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.84

**Total PO Amount**  
152.84

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Authorized Signature
## Purchase Order

**Supplier:** EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0011

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| 2 - 1    | SDD Module Coverage               |        | 1.00     | EA  | 13530.00 | 13530.00     | 09/08/2023  |

**Schedule Total**  
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| 3 - 1    | Velocity Pro (With EDS)           |        | 1.00     | EA  | 19280.00 | 19280.00     | 09/08/2023  |

**Schedule Total**  
19280.00

**Total PO Amount**  
49956.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000269977  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Notetaking Express - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FLS640500</td>
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<td>1.00</td>
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<td>26.39</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
<td>79790</td>
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<td>EA</td>
<td>38.80</td>
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<td>2-1</td>
<td>SODIUM DITHIONITE, SODIUM DITHIONITE</td>
<td>71699</td>
<td>1.00</td>
<td>EA</td>
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<td>09/08/2023</td>
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**Total PO Amount**  
74.44

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---

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer) 9211 N. Harborgate Street Portland OR 97203 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Bruce Hale</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Invoice for closed PO NT752-0000248636</td>
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| Schedule Total | 481.60 |
| Total PO Amount | 481.60 |
**Purchase Order**

<table>
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<th>Supplier: 0000013396 DC Sports</th>
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<tr>
<td>309 Dominion Pl</td>
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<tr>
<td>Rockwall TX 75032-8935</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer:</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
</tr>
<tr>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>9.2 Commission</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2087.89</td>
<td>2087.89</td>
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**Schedule Total**

| 2087.89  |

**Total PO Amount**

| 2087.89 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Rhodamine-PEG-Thiol, MW 1,000</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
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<tr>
<td>2</td>
<td>m-PEG-thiol, MW 1,000</td>
<td></td>
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<td>EA</td>
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</table>

Total PO Amount: 1240.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
<td></td>
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<td>474.00</td>
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<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.65</td>
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<tr>
<td>3 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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<td>296.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 1042.65 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT00001577</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**TCM Contract #:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
<td>1.00</td>
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<td>638.50</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Julia Cartwright</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #:** 2023-1014

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>YN-560TX II S</td>
<td>YN560-TX II Manual</td>
<td>Flash Controller for Sony Cameras</td>
<td>YOYN560TXIIS</td>
<td>3.00 EA</td>
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**Schedule Total**

92.25

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<th>Due Date</th>
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<tr>
<td>2 – 1</td>
<td>07-0105</td>
<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints</td>
<td>PHCGPKQ</td>
<td>1.00 EA</td>
<td>37.46</td>
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**Schedule Total**

37.46

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY24 Transact Housing</td>
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</table>

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**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Attention:** Randy Brooks

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>9.2 FB Commisions</td>
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<td>1.00</td>
<td>EA</td>
<td>1297.41</td>
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<td>09/08/2023</td>
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</tbody>
</table>

**Schedule Total**
1297.41

**Total PO Amount**
1297.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
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<td>Sofia 2 SARS Antigen Test</td>
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<td>450.00</td>
<td>900.00</td>
<td>09/08/2023</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48

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**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td>1.00</td>
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Schedule Total: 1188.49

Total PO Amount: 1188.49
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Order Information

**Purchase Order Number**: NT752-NT00001584

**Date**: 09-08-2023

**Revision**

**Payment Terms**: 30 days, Dest., prepay & add GROUND

**Freight Terms**: Dest, prepay & add GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**

0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

---

**Ship To**

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**Attention**

Pilar Bradfield

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**: 3128.33

**Total PO Amount**: 3128.33

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Authorized Signature
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Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description   Mfg ID   Quantity UOM  PO Price  Extended Amt Due Date
1 - 1 9.2 FB Commission

1.00 EA 1327.50 1327.50 09/08/2023

Schedule Total  1327.50

Total PO Amount  1327.50

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| Supplier: 0000031491 Braswell Royals Booster Inc 11450 Us Hwy 380 Ste 130 #220 Cross Roads TX 76227 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 817.25

Total PO Amount 817.25
Purchase Order

**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000595 Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total**

68780.00

**Total PO Amount**

68780.00

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 457.54

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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Total PO Amount 175.00
## Purchase Order

### Supplier: 0000070566
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

### Ship To:  
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### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
40000.00

### Total PO Amount  
40000.00

---

Authorized Signature
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**Suppliers:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Supplier:**
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Ship To:**
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**Attention:**
Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Item/Description
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18845.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0992**

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**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 50000.00

Authorized Signature
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Schedule Total: 345000.00

Total PO Amount: 345000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000065155 Tanya L Jansma&amp;Associates 6509 Fox Glen Dr Arlington TX 76001 United States</th>
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<tr>
<td><strong>Attention:</strong> Febe Moss</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
250000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
330000.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

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**Total PO Amount:** 3261.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
904.39
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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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**Total PO Amount** 1451.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Sapsis Rigging Inc |  | 1.00 | EA | 3675.00 | 3675.00 | 09/11/2023 |

**Schedule Total** | 3675.00 |

2 | Sapsis Rigging Voertman |  | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 |

**Schedule Total** | 1500.00 |

**Total PO Amount** | 5175.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

9850.00
**Purchase Order**

**DUPURCHASE ORDER**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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**Attention:** Miguel Portillo
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
70200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

**DUPLEX**

**Purchase Order**
NT752-NT00001609
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004656  
**Concept3D Inc**  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

13260.00

**Total PO Amount**

13260.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:**

0000002542

Eagle Maintenance Co Inc

10833 Alder Cir

9671 Wendell

Dallas TX 75238-1348

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**  **Item/Description**

1 - 1  Eagle Maintenance

Inspire Park FY24

Annual PO

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Schedule Total  71760.00

Total PO Amount  71760.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000033024 MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States |

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
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<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
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**Total PO Amount**

377.90

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**Authorized Signature**
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Schedule Total

2737.00

Total PO Amount

2737.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028679 Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000027778 Vandiver, Kelsee
3255 Sagestone Dr Apt 7119 Fort Worth TX 76177 United States

Buyer: Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

Ship To: Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Supplier Information

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

### Ship To Information

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### Attention Information

**Attention:** Pilar Bradfield

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?** None  
**Tax Exempt ID:** None

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch

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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

56196.00

**Total PO Amount**

56196.00

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**Supplier:** 0000025192  
Market Ingenuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorize Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
56261.00  

**Total PO Amount**  
56261.00  

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Authorized Signature  

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**Purchase Order**

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td>Service Form Request</td>
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Schedule Total: 2250.00

Total PO Amount: 2250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

Ship To: 

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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Total PO Amount

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Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td>1.00 EA</td>
<td>1280.39</td>
<td>09/11/2023</td>
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<td>2</td>
<td>4ADDLYRVSCEXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YRWARDDURING1ST90DAY</td>
<td>1.00 EA</td>
<td>1213.61</td>
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<td>3</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td>1.00 EA</td>
<td>390.90</td>
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
<td>1.00 EA</td>
<td>58.26</td>
<td>0.00</td>
<td><strong>CANCEL</strong></td>
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**Total PO Amount** 2884.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pro Silver Star Cowboys Spons FY24 #1</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24</td>
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Schedule Total: 48573.75 48573.75 48573.75 50031.00

Total PO Amount: 195752.25
### Purchase Order

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

**Purchase Order**
NT752-NT00001628
09-11-2023

**Revision**
1 - 2023-10-28

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000035165 Oyster Pipe Works Ltd 7738 St Peters Church Rd NE Louisville OH 44641 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 2950.00

Total PO Amount 2950.00
# Purchase Order

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000021436

Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 4027.68

**Total PO Amount**

- 4027.68

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>POETS &amp; WRITERS, INC.</th>
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<tr>
<td>Address</td>
<td>90 Broad St Ste 2100</td>
</tr>
<tr>
<td>City</td>
<td>New York NY 10004-2272</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
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<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>Country</td>
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**Schedule Total**

887.00

**Total PO Amount**

887.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
907.44

**Total PO Amount**  
907.44

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
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<tr>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>E1006 RZYMOLYASE YEAST ENZYME 1000U</td>
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**Total PO Amount** 736.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Febe Moss

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

000033024

### Line Sch

1 - 1

### Item/Description

STAFF - MasterWord FY24

### Mfg ID

FY24

### Quantity

1.00

### UOM

EA

### PO Price

5000.00

### Extended Amt

5000.00

### Due Date

09/11/2023

### Schedule Total

5000.00

### Total PO Amount

5000.00

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**Authorized Signature**
**Purchase Order**

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<th>GLOBO Language Solutions</th>
<th>PO Box 411052</th>
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<td>1 – 1</td>
<td>STAFF - Crabtree</td>
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<td>GLOBO FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 731.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**  | **Item/Description**     | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---      | ------------------------ | ---------- | ------- | ----------- | --------------- | ----------- |
1        | Service Form Request    |           | 1.00    | 25000.00    | 25000.00        | 09/11/2023  |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>United States</td>
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
18361.59  
18361.59
**Purchase Order**

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**Schedule Total**

|        | 70129.50 |

**Total PO Amount**

|        | 70129.50 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total
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Total PO Amount
45725.47
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<td>30 days</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014491  
Yousman, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>9.10 ESPN Plus Soccer</td>
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000027449
- Harrison, Hekma
- 1110 Wendell Way
- Garland TX 75043
- United States

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### Attention:
- Pilar Bradfield

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>250.00</td>
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**Schedule Total**

| 2 - 1      | 9.10 Soccer ESPN+ |        | 1.00     | EA  | 250.00   | 250.00       | 09/11/2023|

**Schedule Total**

**Total PO Amount**

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Authorized Signature

Authorized Signature
**Purchase Order**

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<th>Line</th>
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**Total PO Amount**  
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Schedule Total

40000.00

Total PO Amount

40000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2933510.14

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>KSS - Fall 2023, K. Scott Speaker #2</td>
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<td>1.00</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Invoice Date:** 09/11/2023
**Revision:**

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**Schedule Total:** 159.00

**Schedule Total:** 549.06

**Total PO Amount:** 708.06

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000032973 ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1  - 1</td>
<td>RefWorks Institutional</td>
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<td>30922.06</td>
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**Schedule Total**

30922.06

**Total PO Amount**

30922.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1</td>
<td>AppleCare + extended service agreement</td>
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<td>382.00</td>
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**Schedule Total** 382.00

**Total PO Amount** 382.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston, TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total** 84.95

**Total PO Amount** 84.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<td>49484.00</td>
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>Address</td>
<td>PO Box 886, Livingston MT 59047-0886, United States</td>
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**Attention:** Christopher McMullen

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205, United States |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number:** NT752-NT00001656  
**Purchase Order Date:** 09-11-2023  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 403.48

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**Schedule Total:** 40.35

**Total PO Amount:** 443.83

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  
Total PO Amount

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00001658 09-11-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500

**Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>98.54</td>
<td>591.24</td>
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**Replenishment Option**: Standard

**Total PO Amount**: 824.70

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**Authorized Signature**
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TCM Contract #: 2023-0992

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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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Total PO Amount: 2820.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | NASCO EDUCATION LLC  
|  
|  
| 901 Janesville Ave  
|  
| Fort Atkinson WI 53538-2402  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Attention: | Beth Jeffcoat  
|  
| Bill To: | UNT System Business Service Center  
|  
| Send Invoices to: | invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Lever Knife-Edge Clamp</td>
<td>0000030824</td>
<td>NASCO EDUCATION LLC</td>
<td>Standard</td>
<td>10.00</td>
<td>EA</td>
<td>2.95</td>
<td>29.50</td>
<td>09/11/2023</td>
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</table>

Schedule Total 29.50

Total PO Amount 29.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24030

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Sorbic chloride</td>
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<td>1.00</td>
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<td>580.00</td>
<td>580.00</td>
<td>09/12/2023</td>
<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>estimated shipping</td>
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<td>1.00</td>
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<td>70.00</td>
<td>09/12/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
650.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Item ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 7000.00 | 7000.00 | 09/12/2023

**Schedule Total** | 7000.00

**Total PO Amount** | 7000.00

---

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00001666  
09-01-2023  
Revision

**Payment Terms**  
Freight Terms  
30 days  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0271

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>09/12/2023</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1025

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
<td>09/12/2023</td>
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Schedule Total: 174.39

Total PO Amount: 174.39
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Shari Ruhberg

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
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<td>Standard</td>
<td>2.00</td>
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<td>421.47</td>
<td>842.94</td>
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**Schedule Total**
842.94

**Total PO Amount**
842.94

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Authorized Signature
### Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001670
09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>A11750</td>
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<td>22.39</td>
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<td>A11750 ACID OPTIMA</td>
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<td>LC/MS 50ML</td>
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**Schedule Total**
22.39

**Total PO Amount**
22.39

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019021  
Northwestern State University  
Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Supplier:** University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>9.10 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>9.30 FB Game Guarantee</td>
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<td></td>
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<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
375000.00  

**Total PO Amount**  
375000.00  

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**DUPLICATE**  
**Dispatch Via Print**  

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

---  

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000039163 Murillo,Juan |
| Ship To: 2349 Coyote Way Northlake TX 76247-1992 United States |

| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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| Schedule Total | 175.00 |
| Total PO Amount | 175.00 |
**Purchase Order**

**DUPPLICATE**

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<tbody>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
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**Supplier:**

- **Supplier:** 0000002192
- **Entech Sales & Service Inc**
- **3404 Garden Brook Drive**
- **Dallas TX 75234-2444**
- **United States**

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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**Schedule Total**  200300.00

**Total PO Amount**  200300.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>09/12/2023</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<tr>
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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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Total PO Amount: 8959.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Beth Jeffcoat |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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<td>157.03</td>
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<td>09/12/2023</td>
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**Schedule Total**

1153.75

2041.39

**Total PO Amount**

3195.14

Authorized Signature
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Supplier: 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
Purchase Order

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<td>Service Form Request</td>
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Schedule Total                        3000.00

Total PO Amount                       3000.00

Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

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**Purchase Order**

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| Ben E Keith Company   | Attention: Pilar Bradfield  
| PO Box 2607           | Bill To: UNT System Business Service Center  
| FORT WORTH TX 76113   | Send Invoices to: invoices@untsystem.edu  
| United States         | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States  |

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>DESICCATOR SECADOR 1.0 CLEAR</td>
<td>7122500</td>
<td>2.00</td>
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<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<td>2 - 1</td>
<td>GLV EXAM IND NITRL L 1000PK/CS</td>
<td>AINPF46100</td>
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<td>CS</td>
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<td>97.92</td>
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<td>3 - 1</td>
<td>DESICCCANT CANISTER</td>
<td>71211</td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
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**Total PO Amount**  
800.92

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chaguinían proofreading</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 – 1</td>
<td>FY24 SACNAS</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Total PO Amount**  
250.00

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**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Attention:** Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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<td></td>
<td>38.00</td>
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<td>45.00</td>
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Schedule Total 1710.00

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<tr>
<td>3</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
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Schedule Total 35.00

**Total PO Amount** 1787.00
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
<td>0000016893</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>79.09</td>
<td>1581.80</td>
<td>09/12/2023</td>
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**Schedule Total:** 1581.80

**Total PO Amount:** 1581.80
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Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<tr>
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<td>CRL2407 NK92 NATURAL KILLER CELL HUMA</td>
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<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
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<td>CRL2335 HCC1806 BREAST CARCINOMA HUMAN</td>
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Total PO Amount: 1773.00
# Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Wooten Hall – Emergency Asbestos Abatement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
46750.00

**Total PO Amount**  
46750.00

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**Authorized Signature**
## Purchase Order

- **Purchase Order Number:** NT752-NT00001692
- **Date:** 09-13-2023
- **Revision:**

### Payment Terms
- **30 days Dest. prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Ensolum LLC
- **Address:** 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States

### Ship To
- **Attention:** Taelon Payne
- **Comment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

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### Schedule Total
- **8471.64**

### Total PO Amount
- **8471.64**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>8.19 VB Announcer</td>
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<td>75.00</td>
<td>75.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
**75.00**

| 2-1      | 8.29 VB Announcer|        | 1.00     | EA  | 75.00    | 75.00        | 09/13/2023 |

**Schedule Total**  
**75.00**

**Total PO Amount**  
**150.00**

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorizing Signature**

---

**Purchase Order**
NT752-NT00001694
09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:**
Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier: 0000003201 Residential Management Systems Inc 6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Randy Brooks **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
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**Schedule Total**
50132.00

**Total PO Amount**
50132.00

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**Schedule Total**

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

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**Total PO Amount:** 2984.93

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**Supplier:** 0000031935 Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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Authorised Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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Schedule Total: 152.50

Total PO Amount: 152.50
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<td>9.4 VB Production</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00</td>
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<td>15853.52</td>
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<tr>
<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>1.00</td>
<td>EA</td>
<td>8115.98</td>
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<td>CON 1 - i2i Technologies On-site Installation</td>
<td>1.00</td>
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<td>5980.00</td>
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<td>i2i annual onsite repair and replacement contract</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33519.50

Authorized Signature
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
147773.28

|          |                                           |               |        | 1.00     | EA  | 3217.00  | 3217.00      | 09/13/2023   |
|          |                                           |               |        |          |     |          |              |              |
|          |                                           |               |        |          |     |          |              |              |
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**Schedule Total**  
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|          |                                           |               |        | 1.00     | EA  | 0.01     | 0.01         | 09/13/2023   |
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

220.60

**Total PO Amount**

220.60
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #: 2023-1027**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - Gige, 10 Gige, 5 Gige, 2.5 Gige, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
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<td>Apple Studio Display Standard glass - LCD monitor = 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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**Schedule Total**  
1890.12

**Schedule Total**  
1468.37

**Total PO Amount**  
3358.49

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
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</tr>
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</table>

**Supplier:** 0000032397
Lablogic Systems
1911 N US Highway 301
Ste 140
Tampa FL 33619-2650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount**

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**Total PO Amount:** 35095.00

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

- Phone: 940/369-5500
- Email: Owain. Snyder@untsystem.edu

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**

80.92

**Total PO Amount**

80.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009064  McKesson Medical-Surgical Government Solutions LLC  9954 Mayland Dr Ste 5176  Richmond VA 23233  United States

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**Schedule Total**  200.76

**Total PO Amount** 200.76

Authorized Signature
**Purchase Order**

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<td>Bleach, Clorox</td>
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<td>Germicidal CONC PO LN 2</td>
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**Total PO Amount**  
268.08

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**Supplier:** 00000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Ethernet Direct</td>
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<td></td>
<td>Attach Copper (twinax copper cable) 1m Passive</td>
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<td><strong>100.10</strong></td>
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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>454.22</td>
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**Total PO Amount** 3243.97

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  

<table>
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<th>Replenishment Option: Standard</th>
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**Authorized Signature**
# Purchase Order

**Supplier:** University of Massachusetts  
100 Venture Way Ste 201  
Isenberg School Of Management  
Hadley MA 01035-9462  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UMass Data Work</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
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**Total PO Amount**
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Schedule Total

Total PO Amount
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<td>FY24-6-ISI Trimark-Champs</td>
<td>1.00 EA</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Valerie Govan

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<td></td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

### Ship To:
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### Attention: Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
919.80

**Total PO Amount**  
919.80

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000023067 Explorium Denton Children’s Museum 5800 I35 North Ste 214 Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Watson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**  
1192.61

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**Authorized Signature**
**Supplier:** 0000023067  
**Explorium Denton**  
*Children's Museum*  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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Purchase Order.  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1700.65

**Total PO Amount**  
1700.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
14611.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

**SHIP TO:**  
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**ATTENTION:** Jerry Aul  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
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**Supplier:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000039003 NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

Ship To: This is not a valid Purchase Order.
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Attention: Carlos Valdez
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Incontact FY24

Authorized Signature

Schedule Total

Total PO Amount

32000.00

32000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch
1 - 1

### Item/Description
FY24 Metzler Alcohol Services-Royalty Payment

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
70000.00

### Extended Amt
70000.00

### Due Date
09/13/2023

---

### Schedule Total
70000.00

---

### Total PO Amount
70000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000023979 KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |
|---|

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch |
|---|
| Item/Description  
Mfg ID |
| Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1  
KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning |
|---|
| 1.00  
EA  
150000.00  
150000.00  
09/13/2023 |

Schedule Total  
150000.00

Total PO Amount  
150000.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
<td>106R03930</td>
<td>2.00</td>
<td>EA</td>
<td>246.55</td>
<td>493.10</td>
<td>09/13/2023</td>
<td>493.10</td>
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<td>2 - 1</td>
<td>Xerox VersaLink C605 yellow toner cartridge</td>
<td>106R03898</td>
<td>3.00</td>
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<td>204.63</td>
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<td>Xerox VersaLink C605 Extra High Capacity cyan original toner cartridge</td>
<td>106R03928</td>
<td>3.00</td>
<td>EA</td>
<td>246.55</td>
<td>739.65</td>
<td>09/13/2023</td>
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<td>Xerox VersaLink C605 Extra High Capacity magenta original toner car</td>
<td>106R03929</td>
<td>2.00</td>
<td>EA</td>
<td>246.55</td>
<td>493.10</td>
<td>09/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>106R04076</td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
<td>09/13/2023</td>
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<td>6 - 1</td>
<td>Xerox High Capacity</td>
<td>106R04077</td>
<td>2.00</td>
<td>EA</td>
<td>350.55</td>
<td>701.10</td>
<td>09/13/2023</td>
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<td>7 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers</td>
<td>106R04075</td>
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<tr>
<td>8 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers</td>
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<td>9 - 1</td>
<td>Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y</td>
<td>C605-BUNDLE-10</td>
<td>2.00</td>
<td>EA</td>
<td>1011.77</td>
<td>2023.54</td>
<td>09/13/2023</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000036822

**Supplier:**
- Mpulse Healthcare & Technology, LLC
- 3 Sugar Creek Center Blvd Ste 100
- Sugar Land TX 77478-2211
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Kristi Burns

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Total PO Amount:**
- 9111.36

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Nelnet QuikPAY FY24</td>
<td>Yes</td>
<td>000031568</td>
<td>0000031568</td>
<td>1.00</td>
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<td>85000.00</td>
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Schedule Total: 85000.00

Total PO Amount: 85000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>210-AYQG</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
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<td>09/13/2023</td>
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**Schedule Total**

385.00

**Total PO Amount**

385.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000039245 Eastwood,Cody 2333 Pheasant Dr Little Elm TX 75068-6658 United States</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line- Sch</td>
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<td>1 - 1</td>
<td>9.2 Production</td>
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<td>1.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier: 0000039252 Reed Peyton 6150 Alma Rd Apt 1406 McKinney TX 75070-6935 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
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<td>8.27 Soccer Production</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
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<tbody>
<tr>
<td>2225 Cherrybark Trl</td>
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<tr>
<td>Little Elm TX 75068-3730</td>
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<table>
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### Purchase Order

**Purchase Order Date Revision**

**NT752-NT00001737 09-13-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Roys,Jill Kathryn**

**Phone/ Email**

**940/369-5500 Jill.Roys@untsystem.edu**

**Supplier:** 0000039238 Geld,Zach  
**2225 Cherrybark Trl**  
**Little Elm TX 75068-3730**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Pilar Bradfield  
**Bill To:**  
**UNT System Business Service Center**

<table>
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<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------------|

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| 250.00 |

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| 1.00 EA | 250.00 | 250.00 | 09/13/2023 |

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| 1.00 EA | 250.00 | 250.00 | 09/13/2023 |

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| 1.00 EA | 250.00 | 250.00 | 09/13/2023 |

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| 250.00 |

Total PO Amount 1250.00
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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Attention: Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073805 Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Out of Town Scores - September 2023 - August 2024</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
### Purchase Order

**University of North Texas**  
NOT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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**Schedule Total**  
11800.00

**Total PO Amount**  
11800.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

NT752-NT00001741
09-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

| 21456.08 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Tyler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 206.12

Total PO Amount 1816.81
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Email: Owain.Snyder@untsystem.edu

**Ship To:**

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**Tax Exempt?**

- Tax Exempt: No
- Tax Exempt ID: N/A

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**Line-Sch**

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**Schedule Total**

- 37620.00

**Total PO Amount**

- 37620.00

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplemental Information:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

- Kandice Green

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

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**TCM Contract #: 2023-0992**

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**Total PO Amount**

- 37.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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<th>Due Date</th>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

|          |                  |             |                       | 3000.00 |
| 1.00 EA  | 3000.00          | 3000.00     | 09/14/2023            |

**Total PO Amount**

|          |                  |             |                       | 6000.00 |
| 1.00 EA  | 3000.00          | 3000.00     | 09/14/2023            |
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**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**

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**Total PO Amount**  
228.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

| 610.81 |

| 128.54 |

**Total PO Amount**

| 739.35 |

**Authorized Signature**

---

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Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
203.89

**Total PO Amount**
203.89

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

**Tax Exempt #:**

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**Total PO Amount:** 360.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0992

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Total PO Amount: 709.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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Schedule Total: 2600.00

Total PO Amount: 2600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

4493.78

**Total PO Amount**

4493.78

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

UNITED STATES}

NT752-NT00001761 09-14-2023

Payment Terms 30 days
Freight Terms Dest, prepaid & add
Ship Via GROUND

---

**DUPLECT Dispatch Via Print**
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031167  
Rawlings Sporting Goods  
510 Maryville University Dr  
Saint Louis MO 63141-5842  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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**Schedule Total** 315.32

**Schedule Total** 97.96

**Total PO Amount** 413.28

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

---

**TCM Contract #: 2023-1027**

<table>
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<td>MK2X3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
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<td>2 - 1</td>
<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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<td>1.00</td>
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<td>48.98</td>
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**Schedule Total: 315.32**

**Schedule Total: 48.98**

**Total PO Amount: 364.30**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett

**TCM Contract #:** 2023-1026

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**Schedule Total** | 26.51

**Total PO Amount** | 26.51

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 4750.00

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**Supplier**: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer** Snyder, Owain Spencer  
Phone/Email 940/369-5500 Owain.Snyder@untsystem.edu

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<td>1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>1.00</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>5</td>
<td>BORGO FREIGHT</td>
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<td>340.00</td>
<td>340.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Schedule Total:** 3571.20

**Schedule Total:** 1785.60

**Schedule Total:** 1965.00

**Schedule Total:** 985.00

**Schedule Total:** 340.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001768**

**Date**

**09-14-2023**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepaid & add**

**Ship Via**

**GROUND**

**Buyer**

**Snyder, Owain Spencer**

**Phone/ Email**

**940/369-5500**

**Owain@untsystem.edu**

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

8646.80

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**Authorized Signature**

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### Purchase Order

**SUPPLIER:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:**  
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**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TERMS:**  
30 days Dest, prepay & add GROUND

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<tr>
<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
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<td>24153.48</td>
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<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>260.00</td>
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<td>09/14/2023</td>
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**TOTAL PO AMOUNT**  
24673.48
### Purchase Order

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
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**Schedule Total**

10639.20

**Total PO Amount**

10639.20
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<td>Optima Central Inc - FY24 (1)</td>
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Schedule Total  

183880.00

Total PO Amount  

183880.00
**Purchase Order**

**Purchase Order**

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<td>1 - 1</td>
<td>0000019123</td>
<td>FY24 Watermarks Insights 3rd Year</td>
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<td>EA</td>
<td>164155.99</td>
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**Schedule Total**

|
| 164155.99 |

**Total PO Amount**

|
| 164155.99 |

**Supplier:** Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<td>MISC - Landscaping</td>
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Schedule Total 17800.00

Total PO Amount 17800.00
## Purchase Order

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td>0000039179</td>
<td></td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N Female connector</td>
<td>0000039179</td>
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<td>EA</td>
<td>379.05</td>
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<td>3 - 1</td>
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**Total PO Amount**  
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__Authorized Signature__
**Purchase Order**

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<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Suppliers:**
- Supplier: 0000034578
  - TM Television
  - 2440 Lacy Ln Ste 100
  - Carrollton TX 75006-6522
  - United States

**Attention:** Bonnie Millward

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

## Ship To:  
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## Attention:  
Bonnie Millward  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>EA</td>
<td>2990.00</td>
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<td>09/14/2023</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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**Authorised Signature**
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Schedule Total

Total PO Amount
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Total PO Amount**

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## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001779 09-14-2023

**Supplier:** 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sierra Academic Core Bundle: $132326.06</td>
<td>9900005701</td>
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**Schedule Total** 132326.06

**Total PO Amount** 132326.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

--------

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Dell 27 Monitor - P2722H</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Total PO Amount** 1755.00

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Schedule Total: 1907.60

Schedule Total: 178.57

Total PO Amount: 2086.17
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

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Denton TX 76205  
United States

---

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Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**


Purchase Order

Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: CAAAM
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Supplier
- **ID:** 0000005122
- **Name:** BSN Sports LLC
- **Address:**
  - 14460 Varsity Brands Way
  - Farmers Branch TX 75244-1200
  - United States

### Ship To
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Attention
- **Name:** Pilar Bradfield

### Bill To
- **Name:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Date:** 09-14-2023
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**
- **Currency:**
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **PO Price:** 11566.33
- **Extended Amt:** 11566.33
- **Due Date:** 09/14/2023

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### Total PO Amount
- **Amount:** 11566.33

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**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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**Schedule Total**
23160.59

**Total PO Amount**
23160.59
### Supplier Information

**Supplier:** 0000039250
Nets of Texas
PO Box 1776
Cypress TX 77410-1776
United States

### Ship To Information

**Ship To:**
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### Attention

**Attention:** Pilar Bradfield

### Bill To

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**Authorized Signature**

---
**Purchase Order**

- **Supplier:** 00000005122
  BSN Sports LLC
  14460 Varsity Brands Way
  Farmers Branch TX 75244-1200
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
  UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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| Schedule Total | 13737.60 |

**Total PO Amount:**

| Total PO Amount | 13737.60 |
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Christopher McMullen
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22150.00

**Total PO Amount** 22150.00

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 8009.78

Total PO Amount: 8009.78
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Brittany Roth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 5535.85

**Total PO Amount:** 5535.85
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier ID: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15322.06

Total PO Amount 15322.06

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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**Schedule Total**: 3736.02

**Schedule Total**: 232.00

**Total PO Amount**: 3968.02

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**SUPPLIER**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Central Receiving

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Total PO Amount 502.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
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# Purchase Order

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chatanooga TN 37407  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41373.00

**Total PO Amount**  
41373.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98423.06

**Total PO Amount**  
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Sharon McKinnis</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**DUPLEX**

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**Buyer**

Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | 1.00 | EA |  | 18000.00 | 18000.00 | 09/15/2023 |

**Schedule Total**

18000.00

2 - 1 | Moller 32' Reed Unit | 1.00 | EA |  | 57500.00 | 57500.00 | 09/15/2023 |

**Schedule Total**

57500.00

**Total PO Amount**

75500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Desl, prepay & add  
**Shipping Terms**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier: 0000001053**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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Authorized Signature
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Total PO Amount: 292.86

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Authorized Signature
Purchase Order

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Schedule Total: 1650.90

Total PO Amount: 1650.90

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Purchase Order

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1.00</td>
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NT752-NT00001815 09-01-2023

Payment Terms 30 days

Ship Via GROUND

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplied: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

Ship To:

Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

- 6000.00

**Total PO Amount**

- 6000.00

**Supplier:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY24 HOBART - Dining Services-BPO</td>
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## Purchase Order

### Supplier:
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
Ground

### Ship Via:
GROUN

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>UF106/PY-73P Blue Uniframe Rect Tables 60-1/2x120</td>
<td>UF106/PY-73P</td>
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<td>3855.50</td>
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<td>Lime Uniframe Rect Tbl 60-1/2x120&quot;</td>
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<td>3 - 1</td>
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### Schedule Total:
| 3855.50 |
| 3855.50 |
| 1828.20 |
| 1828.20 |

### Total PO Amount:
12919.40

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Authorized Signature
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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Schedule Total 1677.36

Total PO Amount 1677.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24043

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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Schedule Total
26.67

Total PO Amount
26.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

1053.93

1053.93
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier | NINGBO 3D MEDICAL TECHNOLOGY CO LTD | NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China |

<table>
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<th>Attention</th>
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<td>Denton TX 76205</td>
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<tr>
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<td>NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China</td>
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**Schedule Total**

| Total PO Amount | 10100.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001827
Date: 09-01-2023
Revision: 

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Sand Trap- Dining Halls-BPO</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
9000.00

**Total PO Amount**
9000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00001828  
09-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2603.23

**Total PO Amount**  
2603.23
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035179
PDME Inc
1120 Toro Grande Dr
Building 2 Suite 208
Cedar Park TX 78613-6974
United States

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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Desk, Electric, Sit, Stand, B</td>
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<td>449.00</td>
<td>449.00</td>
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**Schedule Total**

| Schedule Total | 449.00 |

| 2 - 1 | Chair, other office supplies | | | 1.00 | EA | 600.25 | 600.25 | 09/15/2023 |

**Schedule Total**

| Schedule Total | 600.25 |

**Total PO Amount**

| Total PO Amount | 1049.25 |
Purchase Order

Supplier: 000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Tanner Leonardo audio equip repair</td>
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<td>390.00</td>
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Schedule Total  

Total PO Amount  

390.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gatorade for band</td>
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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00001832

**Date**: 09-15-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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Authorized Signature
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
69.60

**Total PO Amount**
69.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 12.17

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<td>HW4047 PEROXIDE TEST STRIPS 10/PK</td>
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Schedule Total 17.02

**Total PO Amount** 29.19

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24039

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
890.21

**Schedule Total**  
762.73

**Total PO Amount**  
1652.94

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**Authorized Signature**
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<td>Tank rental for FY24</td>
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Schedule Total

Total PO Amount 6000.00

Authorized Signature
Purchase Order

Diplomatic Signature

Purchase Order
NT752-NT00001839
09-15-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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# Attention: Donovan Ford
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total
2257.42

Total PO Amount
2257.42
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 252.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
465.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
152.04

**Total PO Amount**  
1974.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**  

244.00

**Total PO Amount**  

244.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
320.83

**Authorized Signature**
Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000019668 GermBlast</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 2231 Lubbock TX 79408</td>
<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**
14758.92

**Total PO Amount**
14758.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Flywire FY24</td>
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Schedule Total: 25500.00

Total PO Amount: 25500.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000005879</td>
<td>Groggy Dog Sportswear</td>
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<tr>
<td>PO Box 1411</td>
<td>Denton TX 76202-1411</td>
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<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Supplier: Accrediting Council on Education in Jour</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Caouette</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>AEJMC Membership Dues 2023-2024</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Total PO Amount 2693.80
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Total PO Amount 2024.08
Purchase Order

**Supplier:** 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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| 1 - 1    | Stephenson Music
Symphony#4             |                |        | 1.00     | EA  | 622.15   | 622.15       | 09/15/2023     |

**Schedule Total**

622.15

**Total PO Amount**

622.15

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00001860  
**Date:** 09-15-2023  
**Revision:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 60.72

**Total PO Amount:** 615.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001861  
09-18-2023  
NT752-NT00001861  
09-18-2023

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**Payment Terms**  
30 days  
Freight Terms:  
Dest. prepay & add  
Ship Via:  
GROUND  
Buyer:  
Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

| Supplier: | 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>

| Schedule Total | 21058.00 |
| Total PO Amount | 21058.00 |

**Authorized Signature**
## Purchase Order

**Date:** 09-18-2023

**Supplier:** Harvard University

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Theodore Betley seminar</td>
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<td>1.00</td>
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<td>452.30</td>
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<td>09/18/2023</td>
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**Schedule Total**

452.30

**Total PO Amount**

452.30

---

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard

<table>
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<td>A0034500ML</td>
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**Schedule Total**  
23.74

**Total PO Amount**  
23.74

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>120.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

**Authorized Signature**
## Purchase Order

**Supplier:** 000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td>Yes</td>
<td>000006723</td>
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<td>8200.00</td>
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**Schedule Total** 8200.00

**Total PO Amount** 8200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Z764108</td>
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<td>1.00</td>
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**Schedule Total**  
535.00

**Total PO Amount**  
535.00

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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<td>MM9C3LL/A</td>
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<tr>
<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MM9E3LL/A</td>
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
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<td>3 - 1</td>
<td>MM903LL/A</td>
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<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>4 - 1</td>
<td>S7849LL/A</td>
<td></td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td></td>
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**Total PO Amount**: 1980.60
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
<td>44344.86</td>
<td>09/17/2023</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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---

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Open Education Network Membership</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 579.00 | 579.00 | 09/18/2023

**Schedule Total**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request

<p>| | | | | |</p>
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Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:**  
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- **Attention:** Chaunta Laurent  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Latitude 5440  
   i5,16, 256  
   (Customizable) | 0000006227 | | 11.00 EA | 1560.04 | 17160.44 | 09/18/2023

**Schedule Total**  
17160.44

2 | Dell Thunderbolt 4 Dock -WD2TB4 | 0000006227 | | 11.00 EA | 220.00 | 2420.00 | 09/18/2023

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44

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**Authorized Signature**
**Purchase Order**

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<td>FY24 CaterTrax-BPO</td>
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Schedule Total: 6500.00

Total PO Amount: 6500.00

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**Suppliers:**
- **0000068420**
  - CaterTrax Inc
  - 274 North Goodman St Ste 500
  - Rochester NY 14607
  - United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1435

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<td>Gallup Strengths</td>
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**Schedule Total**  
91500.00

| Total PO Amount | 91500.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**User ID:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000022930
- STM Ground Inc dba STM Driven
- 1203 W Ridgeway Ave
- Waterloo IA 50701
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>UOM</th>
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**Schedule Total**
- 48500.00

**Total PO Amount**
- 48500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>225090 STM DRIVEN - SOC REG SEASON</td>
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<td>EA</td>
<td>47510.92</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**

47510.92

**Total PO Amount**

47510.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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<th>Currency</th>
</tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

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<td>1.00</td>
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**Schedule Total**  
50193.80

**Total PO Amount**  
50193.80

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>1.00</td>
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<td>4054.50</td>
<td>4054.50</td>
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<td>2</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>1.00</td>
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<tr>
<td>3</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>10.00</td>
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<td>350.70</td>
<td>3507.00</td>
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<td>4</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4'</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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<td>214.29</td>
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<td>6</td>
<td>TX Office Installations - Installation Standard</td>
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**Total PO Amount**  
10392.72

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**Authorized Signature**
### Purchase Order

#### Details
- **Supplier:** 0000001053
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>2</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer:** Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
  - Owain.  
  - Snyder@untsystem.edu

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** Not valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** David Jaeger  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Manufacturer</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>3975.00</td>
<td>3975.00</td>
<td>09/18/2023</td>
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- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Schedule Total:** 3975.00

- **Total PO Amount:** 3975.00

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Authorised Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Dell Mobile Precision</td>
<td>7680</td>
<td>1.00</td>
<td>EA</td>
<td>4485.00</td>
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<td>09/18/2023</td>
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<tr>
<td>2</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
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<td>09/18/2023</td>
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**Total PO Amount**: 4740.00

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---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Zaiba Ahmed  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 QUEST DIAGNOSTICS

Schedule Total 200000.00
Total PO Amount 200000.00
**Purchase Order**

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<tr>
<td>POLYFAST 1KG</td>
<td>40100036</td>
<td>1.00</td>
<td>EA</td>
<td>174.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

174.00

**Total PO Amount**

174.00

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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

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<tr>
<td>0000025977</td>
<td>POLY DBL JUNC COMBO</td>
<td>BNC</td>
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<td>EA</td>
<td>229.14</td>
<td>229.14</td>
<td>09/18/2023</td>
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Schedule Total: 229.14

Total PO Amount: 229.14

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.75</td>
<td>118.75</td>
<td>09/18/2023</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLECTE

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013957</th>
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<tbody>
<tr>
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### Tax Exempt?
- **Line-Sch:** Item/Description  
- **Tax Exempt ID:** Mfg ID  
- **Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Notary Fees (Elston and Hines)</td>
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**Schedule Total:** 52.00

**Total PO Amount:** 52.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 2856.86

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Sallusti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell USB-C 65 W</td>
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Rugged AC Adapter with 1 meter  
PowerCord – North America

**Schedule Total**  
47.00

**Total PO Amount**  
47.00

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Authorized Signature
Purchase Order

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Schedule Total: 4632.74
Schedule Total: 385.71

Total PO Amount: 5018.45

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8822.00

Authorized Signature
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Schedule Total: 52024.00
Schedule Total: 325.00
Schedule Total: 0.01

Total PO Amount: 52349.01
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Number**: NT752-NT00001896  
**Date**: 09-18-2023  
**Revision**:

**Payment Terms**: 30 days  
**Freight Terms**: Delivered prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon McKinnis/Chris Foster  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**TCM Contract #: 2023-1027**

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**Authorized Signature**
TMC Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 22999.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1027**

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<td>1 - 1</td>
<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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**Schedule Total** 1125.51

| 2 - 1     | SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) | 1.00 EA | 206.12  | 206.12  | 09/18/2023 |

**Schedule Total** 206.12

**Total PO Amount** 1331.63

---

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | [Pr]#1000018] Medium Loft w/ Steel Ends | 485.00 EA | 295.00 | 143075.00 | 09/18/2023

**Schedule Total** 143075.00

2 | 51" Guardrails | 485.00 EA | 40.00 | 19400.00 | 09/18/2023

**Schedule Total** 19400.00

3 | Spring Mattress | 485.00 EA | 160.00 | 77600.00 | 09/18/2023

**Schedule Total** 77600.00

4 | STUDY TABLE W/ 4 METAL LEGS | 440.00 EA | 192.00 | 84480.00 | 09/18/2023

**Schedule Total** 84480.00

5 | One Drawer Mobile Pedestal | 440.00 EA | 246.00 | 108240.00 | 09/18/2023

**Schedule Total** 108240.00

6 | Three Drawer Chest | 485.00 EA | 384.00 | 186240.00 | 09/18/2023

**Schedule Total** 186240.00

7 | Macon Guest Chair | 485.00 EA | 176.00 | 85360.00 | 09/18/2023

**Schedule Total** 85360.00

8 | Shipping/Handling: | 1.00 EA | 33390.00 | 33390.00 | 09/18/2023

**Schedule Total** 33390.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Vendor:** 000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total**: 4999.00

**Total PO Amount**: 4999.00
**Purchase Order**

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Aurora FoodPro-BPO</td>
<td></td>
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<td>1.00 EA</td>
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<td>42000.00</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039003 NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
<table>
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| **Attention:** Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>NICE InContact</td>
<td>1.00</td>
<td>EA</td>
<td>196000.00</td>
<td>196000.00</td>
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**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

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Authorized Signature
### **Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid  
Purchase Order. This document is  
reproduced for reporting  
purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TDI Aux-HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>136085.40</td>
<td>136085.40</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HEW7PS86A - item on backorder</td>
<td></td>
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<td>1625.00</td>
<td>3250.00</td>
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<td>U9M2ZE EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>529.00</td>
<td>1058.00</td>
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<td>HEWL0H24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>80.00</td>
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<td>HEWW1470Y - TONER, 147Y, M611/612, BK Item on backorder</td>
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**Schedule Total:**  
3250.00  
1058.00  
504.00  
1518.00  
283.00  
17200.00  
23600.00

Authorized Signature
**Purchase Order**

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<td>Perry Office Plus</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount** 47413.00

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center

Denton TX 76205

United States

**Authorized Signature**
Authorized Signature
# Purchase Order

**Purchase Order**  
NT752-NT00001907  
Date: 09-18-2023  
Revision: 

**Payment Terms**  
30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 205953.64

**Authorized Signature**
## Purchase Order

**Supplier:** 0000058970  
North Texas Five Star  
Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
Required  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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</table>
**Purchase Order**

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sharon Crosswhite

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request  
1.00 EA 3777.04 3777.04 09/18/2023

**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**: 1117.00

**Total PO Amount**: 1117.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000032736
- **KC Overseas Education Private Ltd**
- **Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower Parsodi Nagpur MH 440022 India**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Attention Information
- **Attention:** Joe Knight

### Purchase Order Details

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- **Total PO Amount:** 315.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1350.00

**Total PO Amount**

1350.00

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Authorized Signature
**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 5504.56
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
61.34

**Total PO Amount**  
112.64

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Authorizations
- **Supervisor:** 0000019592
- **Supplier:** Airgas Dry Ice
- **PO Box:** 736148
- **Dallas TX 75373-6148
- **United States**

### Order Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details
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### Total PO Amount
- **Total PO Amount:** 259.06

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
1025.44

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Total PO Amount

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Purchase Order

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000000748 |
| Henry Schein Inc | |
| 520 S. Rock Blvd. | |
| Reno NV 89502 | |
| United States | |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
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| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | |
| United States | |

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 85.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 491.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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**Schedule Total** 1606.61  
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**Total PO Amount** 1785.18  

Authorized Signature
**Supplier:** 0000002626
**Voertmans**
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center |
| Tax Exempt? Yes |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 33 - 1 Memoirs of a Soldier, Nurse & Spy | 21.00 EA | 11.97 | 251.37 | 09/18/2023 |
| 34 - 1 Night | 21.00 EA | 5.95 | 124.95 | 09/18/2023 |
| 35 - 1 Flowers of Flame | 21.00 EA | 8.94 | 187.74 | 09/18/2023 |
| 36 - 1 Watchmen | 6.00 EA | 12.45 | 74.70 | 09/18/2023 |
| 37 - 1 Parable of the Sower 2 | 6.00 EA | 8.45 | 50.70 | 09/18/2023 |
| 38 - 1 1984 | 6.00 EA | 4.95 | 29.70 | 09/18/2023 |
| 39 - 1 Handmaid's Tale | 6.00 EA | 7.63 | 45.78 | 09/18/2023 |
| 40 - 1 Lathe of Heaven | 6.00 EA | 8.45 | 50.70 | 09/18/2023 |

Schedule Total: 188.58

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
6541.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 5000.00
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Schedule Total: 15000.00

Total PO Amount: 15000.00
## Purchase Order

**Supplier:** Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1

### Item/Description
- Volleyball Exterior Stairs- Paint

### Mfg ID
- 0000018080

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 3811.97

### Extended Amt
- 3811.97

### Due Date
- 09/18/2023

### Schedule Total
- 3811.97

### Total PO Amount
- 3811.97

---

Authorized Signature

---

**NT752-NT00001940 09-18-2023**
## Purchase Order

| Supplier: 0000029581 Athlete Network 10650 Roe Ave Ste 160 Overland Park KS 66207-3907 United States |
|---|---|
| **Ship To:** | **Attention:** Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Unite Subscription |  | 1.00 | EA | 7200.00 | 7200.00 | 09/18/2023 |
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| | | | | | | | 7200.00 |
| **Total PO Amount** | | | | | | | 7200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

|             | 175.00                      |
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Valerie Govan

**Ship To:**
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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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</table>
## Purchase Order

**Supplier:** 0000042150 Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TRACK SHELVING KIT</td>
<td>Metro Model No. MXTTE18 Packed 1 kt</td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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<tr>
<td></td>
<td>MetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
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**Schedule Total** | 664.00 |

| 2 - 1    | MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MXT74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF |          | 4.00 | EA | 351.00 | 1404.00 | 09/19/2023 |

**Schedule Total** | 1404.00 |

| 3 - 1    | TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is required between stationary units), NSF |          | 1.00 | EA | 657.00 | 657.00 | 09/19/2023 |

**Schedule Total** | 657.00 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Tax Exempt ID:
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

4 - 1 MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial productprotection, 1000 lb. capacity per shelf, NSF

30.00 EA 135.00 4050.00 09/19/2023

Schedule Total 4050.00

5 - 1 INSTALL SERVICES

1.00 EA 1931.00 1931.00 09/19/2023

Schedule Total 1931.00

Total PO Amount 8706.00
### Purchase Order

**Supplier:** 0000035526  
**Accela ChemBio Inc.**  
**9883 Pacific Heights Blvd**  
**Ste H**  
**San Diego CA 92121-4709**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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**Schedule Total** 19.14

**Total PO Amount** 19.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

### Details
- **Purchase Order Number:** NT752-NT00001951  
- **Date:** 09-19-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu
- **Attention:** Kennedy Simmons
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |        | 1.00     | EA  | 2500.00  | 2500.00     | 09/19/2023 |

**Schedule Total:** 2500.00  
**Total PO Amount:** 2500.00

---

**Authorized Signature**
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**Supplier:** 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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This is not a valid Purchase Order.
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SaaS - Universal Financial Interface</td>
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<td>1.00</td>
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<td>09/19/2023</td>
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<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
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Schedule Total:  
8000.00  
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19720.00  
796.00  
1836.00  
59360.00  
5436.00  
1800.00  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount

16415.81

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Vendor:** Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 40600.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8957.70

**Total PO Amount**
8957.70
## Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 29232.72

**Total PO Amount:** 29232.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Vendor:** 000023428 Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8504.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu
Purchase Order

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Supplier: 0000016558
HP Indigo Customer Exchange
4 Blacksmith Hollow
East Hampton NY 11937
United States

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Attention: Printing and Distribution Solutions

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United States

Authorized Signature
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## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000036822**
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To:

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### Attention:

Kristi Burns

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1299.99

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Authorized Signature
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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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Schedule Total 1293.63

Total PO Amount 1293.63
# Purchase Order

**Purchase Order Date**
NT752-NT00001967 09-19-2023

**Payment Terms**
30 days Dest, prepay & add GROUND

**Buyer**
Barraza, Ashley
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:**
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11470.00

**Total PO Amount**
11470.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
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**Schedule Total**  
57.25

**Total PO Amount**  
57.25

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Authorized Signature
Purchase Order

Supplier: 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View TX 76272
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Racquet Stringing

1.00 EA 240.00 240.00 09/19/2023

Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** MiKayla Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

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**Location:**
- **Attention:** Valerie Govan  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **ZIP:** 76205  
- **Country:** United States

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**Total PO Amount**

13920.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182 Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Purchasing Information

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<td>Apple Studio Display</td>
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<td></td>
<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>159.18</td>
<td>09/19/2023</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**: 2457.71

**Schedule Total**: 152.04

**Schedule Total**: 1835.71

**Schedule Total**: 159.18

**Schedule Total**: 159.18
### Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Ground**

**Buyer**

- **Roys, Jill Kathryn**
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

---

**Supplier:** 000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

---

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1027**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>5 - 1</td>
<td>MMMP3AM/A Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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<td>132.64</td>
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**Schedule Total**

| Schedule Total | 159.18 |

**Total PO Amount**

| Total PO Amount | 4737.28 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Shipping &amp; Handling</td>
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<td>CTO MBA M2 8C 10C GPU</td>
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<td>MDNGHT NON CANCELLABLE</td>
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**Schedule Total** 1701.18

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** 196.94

**Total PO Amount** 1898.12

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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**Authorized Signature**
Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- Possible Missions Inc Fisher
- Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**
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**Attention**
- Kandice Green

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #**
- 2023-1026

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Location: M<br>Number: T<br>

**Replenishment Option:**
- Standard

**Schedule Total**
- 174.42

**Total PO Amount**
- 1026.15

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Charles Marris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3275.28

Schedule Total: 2830.32

Schedule Total: 1488.44

Schedule Total: 769.52

Schedule Total: 149.33

Schedule Total: 158.51

Schedule Total: 800.00
**Supplier:** 0000021945 Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Suppliers:**
- **Supplier:** 0000021945
  - Cineplex Digital Media US Inc
  - Attn: Treasury
  - 137 Northfield Dr W
  - Waterloo ON N2L 5A6
  - Canada

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
The document is a purchase order from the University of North Texas, UNT System Business Service Center, with the following details:

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z16K000RD CTO MAC MINI M2 8C 10G 16GB 1TB</td>
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<td>1.00</td>
<td>EA</td>
<td>1133.79</td>
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<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (late 2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.33</td>
<td>116.33</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.41</td>
<td>70.41</td>
<td>09/19/2023</td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.18</td>
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<td>09/19/2023</td>
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**Total PO Amount:** 1479.71

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**Authorized Signature**
## Purchase Order

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<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Location:</td>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
<td>United States</td>
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**TCM Contract #: 2023-1026**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>S1506S 6-TUBE MAGNETIC RACK</td>
<td>2.00</td>
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<td>231.00</td>
<td>462.00</td>
<td>09/19/2023</td>
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</tbody>
</table>

**Schedule Total** 462.00

**Total PO Amount** 462.00

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**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-NT00001982</td>
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<th>Buyer</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012854 Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
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<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
<td>51041.65</td>
<td>09/20/2023</td>
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**Schedule Total**

51041.65

| 2 - 1    | FY24 Operating Expenses |             |                       |                                | 1.00     | EA  | 16041.65 | 16041.65    | 09/20/2023 |

**Schedule Total**

16041.65

**Total PO Amount**

67083.30

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
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<td>20.89</td>
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**Schedule Total**  
20.89

**Total PO Amount**  
20.89

Authorized Signature
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Alumni Association</td>
<td>FY24 Funding</td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
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</tbody>
</table>

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>09/20/2023</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>10.00</td>
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<td>39.80</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPLEX**  
**Dispatch Via Print**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>NT752-NT00001986</td>
<td>09-20-2023</td>
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</table>

**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**

0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
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<tbody>
<tr>
<td>US Postal Service</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 US Post Office Domestic</td>
<td>1.00 EA</td>
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<td>09/20/2023</td>
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</tbody>
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**Schedule Total**

- 500000.00

**Total PO Amount**

- 500000.00

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>2 - 1</td>
<td>Dell Premier Multi Device</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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<tr>
<td></td>
<td>Wireless Keyboard and Mouse</td>
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<td></td>
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**Total PO Amount**

|          |                              |        |          |     |          |              |            |
| Total    |                              |        |          |     |          |              |            |
|          |                              |        |          |     |          |              |            |
|          |                              |        |          |     |          |              |            |
|          |                              |        |          |     |          |              |            |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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<td>EA</td>
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**Schedule Total**

1649.95

**Total PO Amount**

1649.95

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001989**  
**09-20-2023**  
**Denton TX 76205**

**Supplier:** 0000008870  
**Admin of the Tulane Educational Fund**  
**6823 St. Charles Ave**  
**New Orleans LA 70118**  
**United States**

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Koellman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>2023 Tulane Tailgate Setup Rentals</td>
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<td>1.00</td>
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<td>2225.00</td>
<td>2225.00</td>
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<td>2 - 1</td>
<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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<td>485.00</td>
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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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<td>EA</td>
<td>367.64</td>
<td>367.64</td>
<td>09/20/2023</td>
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Schedule Total

Total PO Amount

367.64

367.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt ID: 0000025977

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>100 PLANT PRESERVATIVE MIXTURE PPM</td>
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<td>F527L PHIRE GREEN REACTION BUFFER</td>
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<td>33.81</td>
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Schedule Total: 355.96
Schedule Total: 181.60
Schedule Total: 135.24

Total PO Amount: 672.80

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<tr>
<td>2 - 1</td>
<td>1-Bromohexane</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mercury(II) iodide ACS grade</td>
</tr>
<tr>
<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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### Tax Exempt ID:

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### Replenishment Option:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
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<td>35.10</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
<td>09/20/2023</td>
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<tr>
<td>1.00</td>
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<td>27.00</td>
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<tr>
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<td>Potassium sodium tartrate tetrahydrate,</td>
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<tr>
<td>2 - 1</td>
<td>1-Bromohexane</td>
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<td>15.30</td>
<td>09/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>27.00</td>
<td>09/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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<td>21.60</td>
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<td>09/20/2023</td>
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**Total PO Amount**

99.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td>1.00</td>
<td>EA</td>
<td>24.30</td>
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<td>09/20/2023</td>
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</table>

**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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Authorized Signature
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1014

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

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**Authorized Signature**
**Purchase Order**

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<td>09-20-2023</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
<td></td>
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<td>EA</td>
<td>379.59</td>
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<td>09/20/2023</td>
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**Schedule Total**  
379.59

**Total PO Amount**  
379.59

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000015131
Marshall Scientific LLC
102 Tide Mill Road
Hampton NH 03842
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Edwards RV12 Rotary Vane Vacuum Pump | | | 1.00 | EA | 4015.66 | 4015.66 | 09/20/2023 |
| | | | | Schedule Total | | 4015.66 |
2 | Packing and Insured Delivery | | | 1.00 | EA | 119.00 | 119.00 | 09/20/2023 |
| | | | | Schedule Total | | 119.00 |
| | | | | Total PO Amount | | 4134.66 |

**Authorized Signature**
### Purchase Order

**Date:** 09-20-2023  
**Revision:**

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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>For MTS50 Series</td>
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<td>5</td>
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<td>Base 3&quot;x3&quot;x1&quot;</td>
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<td>Magnetically Coup</td>
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<td>6</td>
<td>Kinematic Base 3&quot; SQ.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Attention:**  
**Ship To:**

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**Supplier:** 0000022399  
**Thorlabs Inc**  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

- **Supplier:** 0000022399  
  Thorlabs Inc  
  56 Sparta Avenue  
  Newton NJ 07860  
  United States

### Ship To

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### Attention

- **Beth Jeffcoat**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>18.01</td>
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**Schedule Total**  
**Total PO Amount**  

18.01  
521.13
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Mary McComb

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Total PO Amount**

1500.00
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Lisa Martin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
## Purchased Order

**Supplier:** 0000006948
**Allied High Tech Products**
**2376 E Pacifica Place**
**Rancho Dominguez CA 90220-0000**
**United States**

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
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<td>EA</td>
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<td>473.10</td>
<td>09/20/2023</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/20/2023</td>
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<td>4</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Schedule Total**

- 456.00
- 473.10
- 473.10
- 438.90
- 356.25
- 262.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- 262.20
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- 688.75
- 688.75
- 505.40
- 727.70

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**Authorized Signature**
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Total PO Amount 6879.90
Purchase Order

Supplier: 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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TCM Contract #: 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total 3592.14

Schedule Total 304.08

Total PO Amount 3896.22
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 601.36

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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297445.95

**Total PO Amount**  
297445.95

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**Supplier:** 0000063653  
Canon Solutions America, Inc.  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers: 0000033859**
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>July 2023 Rental Invoice</td>
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<td>Standard</td>
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<td>459.30</td>
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**Schedule Total**
459.30

**Total PO Amount**
459.30

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thorlabs Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>56 Sparta Avenue</td>
</tr>
<tr>
<td>City</td>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.21</td>
<td>158.21</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
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<tr>
<td>3</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>4</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>5</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
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<td>1.00</td>
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<td>56.50</td>
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<td>6</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>1.00</td>
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<td>44.30</td>
<td>44.30</td>
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**Schedule Total:**

158.21

144.95

144.95

358.07

56.50

44.30

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-NT00002010</td>
<td>09-20-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>66.83</td>
<td>267.32</td>
<td>09/20/2023</td>
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<tr>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>267.32</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1    | [CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial |                      | 1.00     | EA  | 7421.40  | 7421.40      | 09/20/2023|
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     | 7421.40  |              |          |

| 9 - 1    | [CON2/2]Shipping |                      | 1.00     | EA  | 54.17    | 54.17        | 09/20/2023|
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     | 54.17    |              |          |

| Total PO Amount | 8649.87 |

---

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Date:** 09-01-2023  
**Revision:**

<table>
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<tr>
<th><strong>Supplier:</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>Tech 24</td>
<td><strong>Attention:</strong></td>
<td>Valerie Govan</td>
</tr>
</tbody>
</table>
| **Address:**  | 410 E Washington St  
Greenville SC 29601-2927  
United States |
| **Bill To:**  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **PO Price:** | 10000.00 |
| **Extended Amt:** | 10000.00 |
| **Due Date:** | 09/21/2023 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/21/2023</td>
</tr>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
<td>3990.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3990.00

**Total PO Amount:** 3990.00

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Authorized Signature

---
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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<td>900.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<td>QB65B</td>
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<td>XTM1U</td>
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<td>348.92</td>
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<td>3 - 1</td>
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<td>1.00</td>
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<td>323.00</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Aug-2023 Tank Rentals</td>
<td></td>
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<td>1.00</td>
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<td>456.24</td>
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Schedule Total: 456.24

Total PO Amount: 456.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

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<tr>
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<th><strong>Ship To:</strong></th>
<th>Attention: Pilar Bradfield</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 2607</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>FORT WORTH TX 76113</td>
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<td>United States</td>
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**Payment Terms**
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

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**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
# Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>6 - 1</td>
<td>Needle adapter pack for C311-300</td>
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<td>1.00</td>
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<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
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</tbody>
</table>

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>50% Down Requirement - approximately $39675.42</td>
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**Schedule Total**

- 23887.04
- 597.38
- 2428.44
- 6525.00
- 1490.00
- 39675.42

**Total PO Amount**

- 79350.83

---

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039103  
WaitWell Inc  
5940 Macleod Trail SW  
#602  
Calgary AB T2H 2G4  
Canada

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Waitwell FY 24</td>
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**Schedule Total**  
38650.00

**Total PO Amount**  
38650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00002023 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**
196.82

**Total PO Amount**
196.82

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002024  
09-21-2023  
Revision

**Payment Terms**  
30 days  
Desl. prepay & add

**Freight Terms**  
Ground

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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</table>

**Schedule Total**

**Attention:** Crystal Garrett  
CG24061  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Crystal Garrett  
CG24061

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 133.00

**Schedule Total:** 834.00

**Schedule Total:** 20.98

**Schedule Total:** 57.84

**Schedule Total:** 38.56

**Schedule Total:** 142.02

**Schedule Total:** 396.60

---

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24061

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

118.84

**Total PO Amount**

2618.54

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG24058

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount: 1375.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
96.88

| 2 - 1    | 264101           | 1.00   | PK       |     | 19.94    | 19.94        | 09/21/2023|
|          | STRIP INDICATOR 4IN 250/PK | | | | | |

**Schedule Total**  
19.94

| 3 - 1    | F131930500/EMD   | 4.00   | EA       |     | 41.02    | 164.08       | 09/21/2023|
|          | BAG BIOHAZARD HOLDER COVER | | | | | |

**Schedule Total**  
164.08

**Total PO Amount**  
280.90

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG24062

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 116.85

Total PO Amount 116.85
**Purchase Order**

**Supplier:** 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43225.00

**Total PO Amount**  
43225.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sandeep Basu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3384.38

**Total PO Amount**
3384.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016146  
**Short's Travel Management Inc**  
**Attn:** NCAA Travel Dept  
**1203 W Ridgeway Ave**  
**Waterloo IA 50701**  
**United States**

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | AIRLINE OVERAGE FEE - JULY/AUG 2023 | | 1.00 | EA | 1182.38 | 1182.38 | 09/21/2023

**Schedule Total** | **1182.38**

**Total PO Amount** | **1182.38**

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-NT00002033
- **Date:** 09-21-2023
- **Revision:**

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4944.00

**Total PO Amount:** 4944.00

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 230.72

**Total PO Amount** 230.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 381.26
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006901 Ted Pella Inc
4595 Lakes Blvd.
Redding CA 96003
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt

Replenishment Option: Standard
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier       | 0000002580 Sigma-Aldrich Inc  
|                | PO Box 535182  
|                | Atlanta GA 30353-5182  
|                | United States |

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

| 36.00 |

**Total PO Amount**

| 36.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>1058296 Professional DEKTOL Paper Developer To Make 1 gal, 2019 Version KODEKTOLDEV</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5113.44

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**Authorized Signature**
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 13000.00

Total PO Amount: 13000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Attention:** Pilar Bradfield

**Ship To:**

**Bill To:**

**Supplier:** 0000011503 Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
23339.08

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**Purchase Order**  
NT752-NT00002044  
09-21-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier            | CBS Mechanical Inc  
|                    | 5001 W University Dr  
|                    | Denton TX 76207  
|                    | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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DUPPLICATE

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| Supplier: 0000004595 CBS Mechanical Inc  
| CBS Mechanical Inc  
| 5001 W University Dr  
| Denton TX 76207  
| United States  

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<tr>
<td>Denton TX 76205</td>
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</tbody>
</table>

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
34500.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

455.00

| 2 - 1    | Rabbit monoclonal [EPR19691] to MAP2 |                       | 1.00     | EA  | 338.00   | 338.00       | 09/21/2023 |

**Schedule Total**

338.00

| 3 - 1    | Rabbit monoclonal [EPR15858] to PAX6 |                       | 1.00     | EA  | 425.75   | 425.75       | 09/21/2023 |

**Schedule Total**

425.75

| 4 - 1    | Rabbit monoclonal [EPR18987] to FOXG1 |                       | 1.00     | EA  | 347.75   | 347.75       | 09/21/2023 |

**Schedule Total**

347.75

| 5 - 1    | Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes |                       | 1.00     | EA  | 399.75   | 399.75       | 09/21/2023 |

**Schedule Total**

399.75

| 6 - 1    | Freight and/or Packing |                       | 1.00     | EA  | 50.00    | 50.00        | 09/21/2023 |

**Schedule Total**

50.00

**Total PO Amount**

2016.25

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount:** 996.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
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<th>Schedule Total</th>
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Total PO Amount: 504.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total**

| 123.65 |

| Schedule Total | 436.67 |

| Total PO Amount | 1958.68 |
**Purchase Order**

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**Total PO Amount**: 1373.31
Purchase Order

**DUPPLICATE**                          **Dispatch Via Print**

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<tr>
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Product</th>
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**Schedule Total**

| Total PO Amount | 1000.00 |

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**Authorized Signature**
**Supplier:** 0000039129  
Alchemy Technology Group  
LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
126000.00
Authorized Signature

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<th>Mpulse Healthcare &amp; Technology, LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3 Sugar Creek Center Blvd Ste 100</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478-2211 United States</td>
</tr>
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</table>

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
| Address:              | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 United States |

| Attention:            | Emily Munthe |

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<th>Due Date</th>
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| 1 | 492-BCNW | Dell Slim power adapter USB C  65 Watt | | | 5.00 | EA | 55.65 | 278.25 | 09/22/2023 |
| 2 | MLYU3AM/A | Apple USB C power adapter 140 Watt | | | 5.00 | EA | 95.04 | 475.20 | 09/22/2023 |
| 3 | MLL82AM/A | Apple USB C Charge Cable  USB C cable 24 pin USB C to 24 pin USB C  6 6 | | | 5.00 | EA | 16.15 | 80.75 | 09/22/2023 |

| Schedule Total | 278.25 |
| Schedule Total | 475.20 |
| Schedule Total | 80.75 |
| Total PO Amount | 834.20 |
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
279.70

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**Authorized Signature**
Purchase Order

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Schedule Total 24524.52

Total PO Amount 24524.52

Supplier: 0000018512 FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: 0000018512

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-0992  

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**Total PO Amount**  
55.78
**Purchase Order**

| Supplier: 0000006018 | Ship To: | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center |
| City of Denton | | | Send Invoices to: invoices@untsystem.edu |
| Traffic Operations | | | 1112 Dallas Dr., Ste. 4200 |
| 901-A Texas St | | | Denton TX 76205 |
| Denton TX 76209 | | | United States |
| United States | | | |

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Purchase Order**

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
301.20

**Authorized Signature**
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Schedule Total: 47705.00

Total PO Amount: 47705.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1135.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1385.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 188.00 |

**Total PO Amount**

<p>| 188.00 |</p>
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Purchase Order

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<td>Address</td>
<td>5800 I-35 North Ste 214, Denton TX 76207, United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Stephanie Watson |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
897.49

**Total PO Amount**  
897.49
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Total PO Amount 264.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 511.68

Total PO Amount 511.68
**Purchase Order**

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**Schedule Total**

4349.00

**Total PO Amount**

4349.00

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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<th>Line-Sch</th>
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Total PO Amount | 16744.70

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**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature

---

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**Purchase Order**

**UNITED STATES**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Ram Promaster 3500 High roof Chassis</td>
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**Total PO Amount** 387851.00
**Purchase Order**

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Delivered prepay & add GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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Schedule Total: 284729.45

Total PO Amount: 284729.45
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Schedule Total**  
234.08

**Schedule Total**  
58.05

**Schedule Total**  
26.60

**Total PO Amount**  
318.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Suppliers:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>000006227 Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Crystal Garrett CG24057</td>
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<td>Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock</td>
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| Schedule Total | 1650.90 |

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| Schedule Total | 200.62 |

| Total PO Amount | 1851.52 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

## Ship To Information

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Lines

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**Schedule Total**

3000.00

**Total PO Amount**

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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Schedule Total 1313.31

Schedule Total 206.12

Total PO Amount 1519.43
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**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1308.29

**Total PO Amount**  
1308.29

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Monesha Haynes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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<td>Mean Green Maniacs- Superpit Project</td>
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Schedule Total 1100.00

Total PO Amount 1100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017599  
Yaholkovsky, Zachary  
23315 Hamlin St  
West Hills CA 91307-3316  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
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**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** 4th Floor Rooftop Garden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>McCord - Flowers for Roof Top</td>
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**Schedule Total**
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**Total PO Amount**
4845.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line/ Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe- Mn-Ni, Coded HC Lamp, 1/pk</td>
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<td>3 - 1</td>
<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
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<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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**Schedule Total:** 22479.05  
**Schedule Total:** 452.65  
**Schedule Total:** 452.65  
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**Schedule Total:** 446.60
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States  

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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**Total PO Amount** 26284.48

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3000.00
**Purchase Order**

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**Schedule Total**

| 267.84 |

**Total PO Amount**

| 267.84 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Date**: 09-25-2023
- **Revision**

**Dispatch Via Print**
- **Ship Via**: GROUND

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, OwainSnyder@untsystem.edu

**Supplier**
- **ID**: 0000019072
- **Name**: All Occasion Performers
- **Address**: 1425 Stagecoach Dr, Richardson TX 75080-5720, United States

**Ship To**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura George

**Bill To**
- **Address**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**
- **3240.43**

**Total PO Amount**
- **3240.43**
### Change Order - Print

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**

369.62

**Total PO Amount**

369.62

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Total PO Amount**: 26784.00

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**Supplier**: 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

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**Attention**: Sandy Howell

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT52-NT00002097**

**Date**: 09-25-2023

**Revision**:

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier**: 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Phone**: 940/369-5500

**Currency**: Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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<td>J610374 BRUSH FOR 250ML FLASK 12/PK</td>
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<td>1.00</td>
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<td>40.13</td>
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<td>09/25/2023</td>
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**Schedule Total**: 40.13

**Total PO Amount**: 40.13

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td>1.00 EA</td>
<td>160.00</td>
<td>160.00</td>
<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
<td>1.00 EA</td>
<td>63.70</td>
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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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</table>
| 0000045736 Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Salina Wallace | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | 1 | 1.00 | EA | 13200.00 | 13200.00 | Standard | 09/25/2023 |

**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb Are We?</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/25/2023</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000010760  
Vazquez, Michael  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States  

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<tr>
<td>1 – 1</td>
<td>Michael Vasquez - Namesu Conf.</td>
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<td>500.00</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
<td>1.00</td>
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<td>6341.00</td>
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**Schedule Total**

6341.00

**Total PO Amount**

6341.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

<table>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>3581</td>
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<td>2403.50</td>
<td>2403.50</td>
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**Schedule Total**
2403.50

**Total PO Amount**
2403.50

**Authorized Signature**
Purchase Order

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)

**Schedule Total**
473.44

**Total PO Amount**
473.44

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>L-Thyroxine sodium salt pentahydrate (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest., prepaid &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Alienware Aurora</td>
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<td>Dell UltraSharp 27 Monitor</td>
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**Total PO Amount**  
5015.99

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540 | | 2.00 | EA | 118.99 | 237.98 | 09/25/2023

**Schedule Total**
237.98

**Total PO Amount**
237.98

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

| Supplier: 0000001053 |  
| Cuevas Distribution Inc |  
| PO Box 161006 |  
| Fort Worth TX 76161-1006 |  
| United States |  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<tr>
<td>2 - 1 CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<tr>
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<td></td>
<td></td>
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<td>3 - 1 CARBON DIOXIDE, FOOD GRADE Size: 20S</td>
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<tr>
<td>4 - 1 PROPANE, INDUSTRIAL GRADE Size: 33</td>
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**Payment Terms**  
30 days  
**Ship Via** GROUND

**Freight Terms** Dest. prepay & add

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days Dest. prepay & add  
**Ship Via** GROUND

**Currency**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<td>A1HJ</td>
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Schedule Total: 255.00
Schedule Total: 17.09
Schedule Total: 70.72
Total PO Amount: 342.81
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008142  
Wilborn,Morgana  
3220 Seevers Ave  
Dallas TX 75216-5112  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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Schedule Total  
Total PO Amount

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Authorized Signature
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<td>225110 STM DRIVEN - XC REG SEASON</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S4, ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S4</td>
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**Schedule Total**
235.20

**Total PO Amount**
235.20

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
146.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000051276  
Fuzzy's Taco Shop  
2501 Parkview Dr Ste 500  
Fort Worth TX 76102-5817  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
### NT752-NT00002120

**Date** 09-01-2023

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian

**Phone/Email** 940/369-5500

**Currency**

---

**Supplier:** 0000053712

TriMark Strategic

PO Box 654020

PO Box 654374

Dallas TX 75265-4020

United States

---

**Ship To:**

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**Attention:** Bruceteria

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | [ConAll]COMBI OVEN, GAS | | | 1.00 | EA | 42725.12 | 42725.12 | 09/25/2023

Schedule Total: 42725.12

2 - 1 | Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY) | | | 1.00 | EA | 1337.29 | 1337.29 | 09/25/2023

Schedule Total: 1337.29

3 - 1 | Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements) | | | 1.00 | EA | 952.31 | 952.31 | 09/25/2023

Schedule Total: 952.31

---

**Total PO Amount:** 45014.72

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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**Schedule Total:**  
50.00

**Schedule Total:**  
100.00

**Total PO Amount:**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deionized Water 10L Cubitainer Ea</td>
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**Schedule Total:** 152.84

| 2 - 1       | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA |               |        | 2.00    | EA  | 24.04    | 48.08        | 09/25/2023 |

**Schedule Total:** 48.08

| 3 - 1       | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea |               |        | 2.00    | EA  | 7.85     | 15.70        | 09/25/2023 |

**Schedule Total:** 15.70

| 4 - 1       | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea |               |        | 2.00    | EA  | 17.34    | 34.68        | 09/25/2023 |

**Schedule Total:** 34.68

| 5 - 1       | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |               |        | 2.00    | EA  | 17.42    | 34.84        | 09/25/2023 |

**Schedule Total:** 34.84

| 6 - 1       | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea |               |        | 2.00    | EA  | 24.59    | 49.18        | 09/25/2023 |

**Schedule Total:** 49.18

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Ship To:
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### Attention:
Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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<td>Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea</td>
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Total PO Amount 2429.47

Authorized Signature
Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 4762.35

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8880.00

**Total PO Amount**
8880.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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<td>FY24 USPS Metering Postage</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Ricoh USA Copier Lease - IM 8000</td>
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**Schedule Total**   322.00

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<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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**Schedule Total**   94.00

**Total PO Amount**   416.00
# Purchase Order

**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
54464.45

**Total PO Amount**
54464.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pop-Up Sled, Runners: One</td>
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<td>Zone Reactor Sled, Runners</td>
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**Total PO Amount** 6190.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<td>AMMONIUM PERSULFATE</td>
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**Schedule Total**  
24.41

**Total PO Amount**  
24.41

**Authorized Signature**
Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Suppliers | Swash Labs  
| PO Box 2464  
| Denton TX 76205  
| United States |

---

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

| Attention: | Amy Woods  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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### Line-Sch

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- **Schedule Total**: 20000.00
- **Total PO Amount**: 20000.00

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

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**Currency**

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**Authorized Signature**
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**Authorized Signature**
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Schedule Total 120.00

Total PO Amount 120.00
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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full-Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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Schedule Total: 4.34

Schedule Total: 16.55

Schedule Total: 6.57

Schedule Total: 14.40

Schedule Total: 18.43

Schedule Total: 14.38

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td>3.00</td>
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<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
<td>1.00</td>
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<td>Ziploc Easy Open Tabs Freezer Gallon Bags (152 ct)</td>
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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/Box</td>
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**Purchase Order**

<table>
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<th>Supplier: 0000034265 Preferred Business Solutions</th>
<th>Ship To:</th>
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<td>Preferred Business Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1701 W Walnut Hill Ln Irving TX 75038-3217 United States</td>
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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
356.42

Schedule Total  
117.75

Authorized Signature
**Purchase Order**

**Supplier:** 000067168 Dooley, Paul  
815 Honey Creek Dr.  
Ann Arbor MI 48103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
482.00

**Total PO Amount**  
482.00
**Purchase Order**

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amy Woods

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|----------------------|-----------|--------------|---------|-------------|----------------|-------------|
| 1 - 1 | T05 - Traje Greca  
Simple Men 2 PC-34MX,  
Black Suit, Greca:  
silver, Design: #2 | | 4.00 | EA | 325.00 | 1300.00 | 09/26/2023 |

**Schedule Total** | **1300.00**

| 2 - 1 | Traje Plain Vest | | 15.00 | EA | 45.00 | 675.00 | 09/26/2023 |

**Schedule Total** | **675.00**

| 3 - 1 | Mariachi Hair Bow  
Green | | 8.00 | EA | 9.95 | 79.60 | 09/26/2023 |

**Schedule Total** | **79.60**

| 4 - 1 | T05 - traje Greca  
Simple Men Plus 2PC | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |

**Schedule Total** | **1035.00**

| 5 - 1 | T05 - Traje Simple  
Greca Women's Custom  
Professional Plus US  
Pant Size 16-up | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |

**Schedule Total** | **1035.00**

| 6 - 1 | T05 - Traje Greca  
Simple Women 2PC | | 5.00 | EA | 325.00 | 1625.00 | 09/26/2023 |

**Schedule Total** | **1625.00**

| 7 - 1 | Custom Made Tie -  
Green w/logo | | 20.00 | EA | 30.00 | 600.00 | 09/26/2023 |

**Schedule Total** | **600.00**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** 
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 180.00

Total PO Amount 6529.60

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

Authorized Signature
Purchase Order

Authorized Signature

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**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Total PO Amount**

515.52
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**Schedule Total** 853.00

**Total PO Amount** 853.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019110
Burli Software Inc
4664 Lougheed Hwy Ste 264
Burnaby BC V5C 5T5
Canada

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Attention: Mark Lambert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 487.50

Total PO Amount 487.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000005122</th>
<th>BSN Sports LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>14460 Varsity Brands Way</td>
<td></td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 = 1</td>
<td>SB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19069.08</td>
<td>19069.08</td>
<td>09/26/2023</td>
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**Schedule Total**

19069.08

**Total PO Amount**

19069.08
Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Task I - Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 09/26/2023 |
2 | Task II - Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 3600.00 | 3600.00 | 09/26/2023 |
3 | Reimbursable | | 1.00 | EA | 231.00 | 231.00 | 09/26/2023 |
4 | Change Order # 1 & 2 | | 1.00 | EA | 4071.00 | 4071.00 | 09/26/2023 |

Total PO Amount: 8822.00
Purchase Order

NT752-NT00002148

9-26-2023

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
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<tr>
<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
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<tr>
<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>5</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>6</td>
<td>CYAN #746 300ml DJ</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
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**Schedule Total: 4925.75**  
**Schedule Total: 1029.88**  
**Schedule Total: 249.00**  
**Schedule Total: 123.96**  
**Schedule Total: 123.96**  
**Schedule Total: 123.96**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Attention:** Brianna Sosa  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1     | CHROMATIC RED #746  
300ml DJ INK CART.  
for HP Z6 / Z9 PRINTERS |        | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |
| 8 - 1     | PHOTO BLACK #746  
300ml DJ INK CART.  
for HP Z6 / Z9 PRINTERS |        | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |
| 9 - 1     | MATTE BLACK #746  
300ml DJ INK CART.  
for HP Z6 / Z9 PRINTERS |        | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |
| 10 - 1    | 36X100 8MIL PHOTO SATIN 200 gsm |  | 1.00 | EA  | 122.95   | 122.95       | 09/26/2023 |

**Total PO Amount**  
7071.34

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/26/2023</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>34.02</td>
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<tr>
<td>2</td>
<td>ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>215.00</td>
<td>215.00</td>
<td>09/26/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>215.00</td>
<td></td>
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<tr>
<td>3</td>
<td>NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>165.52</td>
<td>165.52</td>
<td>09/26/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>165.52</td>
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**Total PO Amount**  
414.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40
### Supplier:
000006735 Stanford Research Systems Inc 1290-D Reamwood Ave Sunnyvale CA 94089-0000 United States

### Ship To:
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### Attention:
Beth Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DSP dual phase lock-in amplifier 1.00 EA 5495.00 5495.00 09/26/2023

### Schedule Total
5495.00

2 - 1 Shipping and Insurance 1.00 EA 158.76 158.76 09/26/2023

### Schedule Total
158.76

### Total PO Amount
5653.76

---

Authorized Signature
# Purchase Order

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
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<td>33580.04</td>
<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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**Authorized Signature**
| Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nigel Shepherd |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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<td>2 - 1</td>
<td>CE Certified</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/26/2023</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>4 - 1</td>
<td>Shipping Fee</td>
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<td>1.00</td>
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<td>435.00</td>
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Schedule Total 4896.00

Schedule Total 0.00

Schedule Total 90.00

Schedule Total 435.00

Total PO Amount 5421.00
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>109.75</td>
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<td>219.50</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE</td>
<td>200</td>
<td>2.00</td>
<td>CYL</td>
<td>252.16</td>
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Total PO Amount: 723.82

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
<td>Yes</td>
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**Schedule Total** 705.64

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<tbody>
<tr>
<td>2 - 1</td>
<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
<td>Yes</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>22768.71</td>
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**Schedule Total** 22768.71

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Amendment #5 - Final Punch List to CA Services</td>
<td>Yes</td>
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<td>EA</td>
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**Schedule Total** 1910.00

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<tr>
<td>4 - 1</td>
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<td>0.01</td>
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<td>09/26/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 25384.36
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Magic Mouse</td>
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**Schedule Total**
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**Schedule Total**
179.00

**Total PO Amount**
278.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029649  
**ServiceNow, Inc.**  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
899.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

104.73

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Payment Terms**  
30 days Dest., prepay & add  
**Freight Terms**  
**Ship Via** GROUND

**Currency**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)</td>
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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
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<td>Colloidal Silica/Alumina Solution, 0.05</td>
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Schedule Total: 2755.00
Schedule Total: 3032.40
Schedule Total: 72.20
Schedule Total: 473.10
Schedule Total: 526.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Schedule Total:** 378.10

**Schedule Total:** 877.80

**Total PO Amount:** 11497.85

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 450.00
**Purchase Order**

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000028160  
Georgia Expo Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

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**Attention:** Richard Owens  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1876.57

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**Authorized Signature**

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**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

- **Purchase Order Number:** NT752-NT00002166
- **Date:** 09-26-2023
- **Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

3950.00

**Total PO Amount**

3950.00

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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United States

---

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Authorized Signature
### Purchase Order

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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| 2 - 1     | Tamarand Service Request Form 1st payment |        | 1.00     | EA  | 2650.00  | 2650.00      | 09/29/2023   |
|           |                                    |        |          |     |          |              |              |
|           | **Schedule Total**                 |        |          |     |          | 2650.00      |              |

**Total PO Amount**  
5300.00
**Purchase Order**

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**Schedule Total**

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**Supplier:**
0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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| 2 - 1    | Panel Fabric     | 7183  | 13.00    | YD  | 25.71    | 334.23       | 09/26/2023     | 334.23         |
|          | Limestone Century|       |          |     |          |              |                |                |

| 3 - 1    | Deliver & install|       | 1.00     | EA  | 1140.00  | 1140.00      | 09/26/2023     | 1140.00        |

**Total PO Amount:** 3910.07

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**Purchase Order**

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**Schedule Total** 1650.90

**Total PO Amount** 1650.90

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total 15000.00

Total PO Amount 15000.00
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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206.12  
118.37  

**Extended Amt:** 3687.08  
385.71  
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118.37  

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Ship To: Roys, Jill Kathryn</th>
<th>Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<th>Attention: Zaiba Ahmed</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
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<tr>
<td>Mfg ID</td>
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| Revi | PO Price | Extended Amt | Due Date |
| Sch | PO Price | Extended Amt | Due Date |
| 118.37 | 5522.79 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Date Revision**

**NT752-NT00002176**  
**09-27-2023**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
18180.00

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**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Supplier:** Admithub, PBC dba
Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
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<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|-----------|------------------|--------|----------|-----|----------|--------------|---------|               |
|           |                  |        |          |     |          |              |         | 77.78          |

**Total PO Amount**  
2762.54

Authorized Signature
**Purchase Order**

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>0000016735</td>
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<td>09/27/2023</td>
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**Schedule Total**

- 56861.86
- 2757.30
- 1090.94
- 2757.30
- 3850.85
- 5777.57
- 518.63

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
</tr>
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<tr>
<td>8 - 1</td>
<td>[Con] BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>987.29</td>
<td>987.29</td>
<td>09/27/2023</td>
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<tr>
<td>9 - 1</td>
<td>[Con] Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td></td>
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<td></td>
<td>411.38</td>
<td>411.38</td>
<td>09/27/2023</td>
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<td>10 - 1</td>
<td>[Con] 16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>984.19</td>
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<td>09/27/2023</td>
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<td>11 - 1</td>
<td>[Con] Installation / Leveling / Commissioning: ST series lathe</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>781.11</td>
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<tr>
<td>12 - 1</td>
<td>[Con] Freight</td>
<td></td>
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<td>1.00 EA</td>
<td></td>
<td>1861.11</td>
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<td>13 - 1</td>
<td>[Con] Rigging: Via B &amp; W Riggers</td>
<td></td>
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<td>1.00 EA</td>
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<td>1179.47</td>
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**Schedule Total**  
518.63

**Schedule Total**  
987.29

**Schedule Total**  
411.38

**Schedule Total**  
984.19

**Schedule Total**  
781.11

**Schedule Total**  
1861.11

**Schedule Total**  
1179.47

Authorized Signature
# Purchase Order

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
79819.00

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Date:** 09-27-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Synthetic peptides</td>
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<td>1.00</td>
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<td>4443.15</td>
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**Schedule Total:** 4443.15

**Total PO Amount:** 4443.15

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**Authorized Signature**
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Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
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<td>EA</td>
<td>317.00</td>
<td>317.00</td>
<td>09/27/2023</td>
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Schedule Total 317.00

Total PO Amount 317.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  167.00

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<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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**Schedule Total**  95.50

**Total PO Amount**  262.50

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:  
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### Attention:  
Nicole Berry/Habibi

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description  
Novex ECL Chemiluminescent Substrate Reagent Kit

### Line-Sch  
1 - 1

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<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
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### Schedule Total  
315.00

### Total PO Amount  
315.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000025977 Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**TCM Contract #: 2023-1026**

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<tr>
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<td>22840 PIERCE MINI GEL STAINING KIT</td>
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**Schedule Total**

153.44

**Total PO Amount**

153.44

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Authorized Signature
**Purchase Order**

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**Schedule Total** 379.36

**Total PO Amount** 379.36

\[\text{TCM Contract #: 2023-1026}\]

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Supplier:
000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
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### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 81475.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
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**Total PO Amount**

Authorized Signature
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<tr>
<td>1-1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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<td>EA</td>
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Schedule Total 263.00

Total PO Amount 263.00
Suppliers: 000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

TCM Contract #: 2023-1027

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<td>15 inch MacBook Air</td>
<td>M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
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<td>09/27/2023</td>
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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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Schedule Total 1606.61

Schedule Total 178.57

Total PO Amount 1785.18

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Total PO Amount: 1449.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Dissinger Reed LLC**  
PO Box 30080  
Omaha NE 68103-1180  
United States

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<th>Supplier: 000073621</th>
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| **Attention:** Jennifer Cripps | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Service Form Request | | 1.00 | EA | 2416.00 | 2416.00 | 09/28/2023 |

**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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**Schedule Total:** 10967.28

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line- Sch</th>
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<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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Schedule Total 25000.00

Total PO Amount 25000.00
Approved Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1332.38 1332.38 09/28/2023

Schedule Total 1332.38

Total PO Amount 1332.38

Authorized Signature
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
418.35
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<td>BIZHUB Secure2</td>
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Schedule Total: 55.41

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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Schedule Total: 6770.76

Total PO Amount: 6770.76
**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
450.28

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Dynamo Signature**  
**Purchase Order**  
**NT752-NT00002208**  
**Date**  
**Revision**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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Schedule Total  
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Total PO Amount  
364.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>CN02A RAC/CDC42 ACTIVATOR II 5X10UNITS</td>
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**Schedule Total:** 884.00

**Total PO Amount:** 884.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Laser Cover Glass</td>
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<td>LENS 7980 1.10&quot; 200mm</td>
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<td>360.00</td>
<td>1800.00</td>
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<td>3  - 1</td>
<td>Cover Glass Seal Ring</td>
<td>6.00</td>
<td>EA</td>
<td>89.00</td>
<td>534.00</td>
<td>09/28/2023</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tracie Frey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2.00</td>
<td>EA</td>
<td>1734.78</td>
<td>3469.56</td>
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Schedule Total 3469.56

| 2        | Dell 27 Monitor - P2722H | | | 4.00 | EA | 225.00 | 900.00 | 09/28/2023 |

Schedule Total 900.00

| 3        | Conferencing Soundbar SB522A CUS | | | 2.00 | EA | 55.00 | 110.00 | 09/28/2023 |

Schedule Total 110.00

Total PO Amount 4479.56

Authorized Signature
### Purchase Order

**Purchaser:** University of North Texas  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Supplier:** Summus Industries, Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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<td>400.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039422
Ridlen, Mark Douglas
6132 Lakeshore Dr.
Dallas TX 75214
United States

**Ship To:**
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**Attention:** Amanda Weiss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
Purchase Order

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<tr>
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<td>Precision 3660 Tower</td>
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<td>EA</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

**Supplier:** 0000069092  
**Supplier Name:** LMC Corporation  
**Address:** 9191 Winkler Dr Ste A  
**City:** Houston  
**State:** TX  
**Postal Code:** 77017-5967  
**Country:** United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2258.71</td>
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<td>09/28/2023</td>
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Schedule Total: 2258.71

Total PO Amount: 2258.71

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Potassium nitrate-15N98 atom % 15N, 1g</td>
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<td>106.00</td>
<td>09/28/2023</td>
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<td>106.00</td>
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<td>3 - 1</td>
<td>Nitric-15N acid solution-10 N in H2O, 98 atom % 15N, 1g</td>
<td>1.00</td>
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<td>164.00</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
327.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>S708610MG IWR-1-ENDO 10MG</td>
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<td>3521 100X20MM STACKABLE DEEP 400CS</td>
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**Schedule Total**  
$110.11 + $271.24 = $381.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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**Schedule Total**  
$2060.00$

**Total PO Amount**  
$2060.00$

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
15020.88

**Authorized Signature**
**Purchase Order**

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<td>Cylinder Fee</td>
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**Total PO Amount** 88.52

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00002223  
**Date:** 09-28-2023  
**Revised:**

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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

**TCM Contract #:** 2023-1027

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**Schedule Total:** 876.77  
**Schedule Total:** 165.92  
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**Schedule Total:** 631.00
**Purchase Order**

**Purchase Order**: NT752-NT00002223

**Date**: 09-28-2023

**Revision**: 

**Payment Terms**: 30 days

**Ship Via**: GROUND

**Supplier**: 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**Attention**: Tami Deaton

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**TCM Contract #: 2023-1027**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option**: Standard

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**Total PO Amount**: 1862.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Cvent invoice | | | 1.00 | EA | 8.95 | 8.95 | 09/28/2023

**Schedule Total**  
8.95

**Total PO Amount**  
8.95

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027505 Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
10848.79

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Ship Via:** Ground

**Currency:** USD

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Payment Terms:** 30 days  
Dest, prepay & add

**Freight Terms:** Dispatch Via Print

**Purchase Order Date Revision:** NT752-NT00002225 09-28-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24041

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 306370.30 |
**Purchase Order**

- **Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Payment Terms:**
- **Date:** 09-28-2023
- **Code:** NT752-NT00002226
- **Payment Terms:** 30 days, Dest. prepay & add
- **Currency:**
  - **Ship Via:** GROUND
  - **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer

**Supplier:** 0000023147 Cardinal Health
- **Address:** c/o Bank of America, PO Box 847384, Dallas TX 75284-7384, United States

**Attention:** Shari Ruhberg

**Bill To:**
- **Company:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SUMATRIPTAN SUCC TB</td>
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**Total PO Amount**  
8798.78

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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>BLACK-MAGIC VIDEOHUB</td>
<td>1.00</td>
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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000035439  
Council Interior Design  
Accreditation  
206 Grandville Ave Ste 350  
Grand Rapids MI 49503  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
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**Schedule Total**  
209.80

**Total PO Amount**  
209.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

140.72

**Authorized Signature**
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<td>PROTEINASE K SOL 20MG/ML 10ML</td>
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Schedule Total 107.53

Total PO Amount 107.53
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>NT752-NT00002232</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>VWR-FRP-30</td>
<td>VWR REFRIGERATOR FLAMMABLE STORAGE+ 30CF</td>
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<td>6649.08</td>
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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08

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Authorized Signature
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**: NT752-NT00002234
**Purchase Order Date**: 09-28-2023
**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND
**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Currency**: USD

**Supplier**: 0000025977 (Possible Missions Inc Fisher Scientific, 3110 Antoine Dr, Houston TX 77092, United States)

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**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>86921S SIGNALSILENCE</td>
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<td>R CONTR</td>
<td>1.00</td>
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<td>155.00</td>
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**Schedule Total**: 155.00

**Total PO Amount**: 155.00

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**Authorized Signature**
Purchase Order

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<th>0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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<tr>
<td>Attention:</td>
<td>Rekha Gopalakrishnan</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 700.00

Schedule Total 2500.00

Total PO Amount 3200.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000068589

**Interior Resources Group**

**1444 Oak Lawn Ave Ste 301**

**Dallas TX 75207-3690**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

<table>
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<tr>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>

**Supplier Phone/ Email:**

| Owain. Snyder@untsystem.edu |

**Buyer Phone/ Email:**

| 940/369-5500 |

| Owain. Snyder@untsystem.edu |

**Buyer:** Snyder, Owain Spencer

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>1.00</td>
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| 2 - 1       | Freight             | 1.00 | EA | 422.13 | 422.13 | 09/29/2023 |
| Schedule Total | | | 422.13 |

| 3 - 1       | Installation        | 1.00 | EA | 201.22 | 201.22 | 09/29/2023 |
| Schedule Total | | | 201.22 |

| 4 - 1       | Deposit Required    | 1.00 | EA | 2757.00 | 2757.00 | 09/29/2023 |
| Schedule Total | | | 2757.00 |

**Total PO Amount**

**4241.64**
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<td>TK Elevator EG FY24</td>
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Schedule Total  
270000.00

Total PO Amount  
270000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
2108293.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th><strong>CHANGE ORDER - REPRINT</strong></th>
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<td><strong>Freight Terms</strong></td>
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<tr>
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<td><strong>GROUND</strong></td>
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<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Reagent Grade Water</td>
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**Schedule Total**  
72.84

**Total PO Amount**  
72.84

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Crystal Garrett  
CG24085  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | Shipping         |             |                |       | Standard              | 1.00     | EA  | 40.00    | 40.00       | 09/29/2023 |
|          |                  |             |                |       |                       |          |     |          |             |         |
|          |                  |             |                |       |                       |          |     |          | 40.00       |         |
| Schedule Total |                   |             |                |       |                       |          |     |          | 40.00       |         |

|          |                  |             |                |       |                       |          |     |          |             |         |
|          |                  |             |                |       |                       |          |     |          |             |         |
| Total PO Amount |                   |             |                |       |                       |          |     |          | 539.00      |         |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>09/29/2023</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/29/2023</td>
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</table>

**Schedule Total**
50.30

**Total PO Amount**
50.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rekha Gopalakrishnan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | **Attention:** Rekha Gopalakrishnan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | **Attention:** Rekha Gopalakrishnan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | **Attention:** Rekha Gopalakrishnan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<th>Line-Sch</th>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To:
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Fuel Flat Charge       |             |               |        | 9.00     | EA  | 7.28     | 65.52       | 09/29/2023 |
|          |                        |             |               |        |          |     |          |             |          |
| Schedule Total |                     |             |               |        |          |     |          | 65.52       |          |

| 3 - 1    | HAZMAT CHARGE          |             |               |        | 9.00     | EA  | 17.50    | 157.50      | 09/29/2023 |
|          | AirGas Hazmat Charge   |             |               |        |          |     |          |             |          |
|          |                        |             |               |        |          |     |          |             |          |
| Schedule Total |                     |             |               |        |          |     |          | 157.50      |          |

Total PO Amount | 3056.22
Purchase Order

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

83297.02

| 2 - 1    | Bonds                                         |             |                       | 1.00     | EA  | 2092.05  | 2092.05      | 09/29/2023|
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |

**Schedule Total**

2092.05

| 3 - 1    | Pending Change Orders                        |             |                       | 1.00     | EA  | 0.01     | 0.01         | 09/29/2023|
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |
|          |                                               |             |                       |          |     |          |              |           |

**Schedule Total**

0.01

**Total PO Amount**

85389.08

Authorized Signature
## Purchase Order

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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** Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Xerox VersaLink C605 magenta original toner cartridge | 106R03897 | 2.00 | EA | 197.79 | 395.58 | 09/29/2023 |

- **Schedule Total:** 395.58

2 - 1 | Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca | 106R03691 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |

- **Schedule Total:** 179.39

3 - 1 | Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr | 106R03690 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |

- **Schedule Total:** 179.39

4 - 1 | Xerox Drum Cartridge | 101R00602 | 1.00 | EA | 201.88 | 201.88 | 09/29/2023 |

- **Schedule Total:** 201.88

5 - 1 | Xerox VersaLink B605 B615 black toner cartridge | 106R03944 | 1.00 | EA | 408.36 | 408.36 | 09/29/2023 |

- **Schedule Total:** 408.36

6 - 1 | Dell black original toner cartridge | NWYPG | 1.00 | EA | 99.10 | 99.10 | 09/29/2023 |

- **Schedule Total:** 99.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Schedule Total**
170.68

**Total PO Amount**
1634.38

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Diamond Suspension, Glycol Based</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000030032
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

### Item/Description
GetBridge Learning Sub - Year 2

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**Schedule Total**: 160021.51

**Total PO Amount**: 160021.51
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0053

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 87470.87

Total PO Amount: 87470.87

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>
| **Phone/ Email** | 940/369-5500  
Jill.Roys@untsystem.edu |
| **Currency** |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
136.46

**Authorized Signature**
## Purchase Order

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**Total PO Amount**

14955.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>1.00 EA</td>
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<td>2 - 1 695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<td>3 - 1 563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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**Schedule Total**  
168.00

**Schedule Total**  
65.10

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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88.18

**Total PO Amount**  
88.18

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*Authorized Signature*
Purchase Order

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Total PO Amount: 396.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE</td>
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| 2 - 1      | Shipping and Handling Charges | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 |

**Schedule Total**

**Total PO Amount**

| 74.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Service Form Request</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DUPPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
## Purchase Order

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<tr>
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### Supplier:

<table>
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<th>Name</th>
<th>Address</th>
<th>City, State, ZIP Code</th>
<th>Country</th>
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<td>Graphene Laboratories Inc</td>
<td>760 Koehler Ave Ste 7</td>
<td>Ronkonkoma, NY 11779</td>
<td>United States</td>
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</table>

### This is not a valid Purchase Order.

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### Attention:

Lorena Cavazos

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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130.00

25.00

25.00

25.00

25.00

100.00

150.00

96.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                       | 646.00               |

---

**Supplier:** Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Duplicate Dispatch Via Print
- Purchase Order
- NT752-NT00002267
- Date: 10-02-2023
- Revision:

### Payment Terms
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier
- Voertmans
- 1314 West Hickory
- Denton TX 76201
- United States

### Attention:
- Betty Brooks

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total

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8.45

35.95

269.85

89.95

89.95

62.91

33.99

45.99

Authorized Signature
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Schedule Total: 45.99

17 - 1 Complex Analysis for Mathe & Engineering

Schedule Total: 69.99

18 - 1 Knewton Alta-1 Term Access

Schedule Total: 50.95

19 - 1 Keyboard Strategies Master Piano Older Beg 1

Schedule Total: 18.98

20 - 1 Essentials Elementary 2000: Piano Accom Book 1

Schedule Total: 8.45

21 - 1 Scales, Patterns & Improvs Book w/1 CD

Schedule Total: 6.25

22 - 1 Workbook to Accompany Compete Musician Workbook 2

Schedule Total: 27.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
8923.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029204  
Lab Alley LLC  
22111 State Highway 71 W  
Ste 601  
Spicewood TX 78669-6313  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Isopropyl Alcohol  
99.8% ACS Grade, 500mL  
Alcohol 99.8% ACS Grade, 6 x 500mL  
CaseIsopropyl Alcohol 99.8% ACS Grade, 1 Liter  
Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter  
Isopropyl Alcohol 99.8% ACS  
3.00 EA  
63.00  
189.00  
10/02/2023

Schedule Total 189.00

2 - 1  
Acetone, Lab Grade, 100%, 4 Liters  
Acetone, Lab Grade, 100%, 500mL  
Acetone, Lab Grade, 100%, 6x500mL  
Acetone, Lab Grade, 100%, 1 Liter  
Acetone, Lab Grade, 100%, 4x1L  
Acetone, Lab Grade, 100%, 5 Gallons  
3.00 EA  
68.00  
204.00  
10/02/2023

Schedule Total 204.00

Total PO Amount 393.00

Authorized Signature
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops |  | 1.00 | EA | 118.99 | 118.99 | 10/02/2023

**Schedule Total** | **118.99**

**Total PO Amount** | **118.99**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973 ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
UNITED STATES

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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Total PO Amount 8668.50

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE
Purchase Order Date Revision
NT752-NT00002273 10-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dell 24 Monitor- P2422H (Not USBC) 2.00 EA 165.00 330.00 10/02/2023

Schedule Total

Total PO Amount

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841888  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 705.00

Schedule Total: 705.00

Schedule Total: 160.00

Total PO Amount: 1570.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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Total PO Amount 614.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**150.00**  
**300.00**  
**300.00**

**Total PO Amount**  
**750.00**

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: 2023-1026 |

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**Total PO Amount**  
716.48
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Supplier: 0000071012 V-Prompt
101 RM Towers N Bowenpally Secunderabad 500009 India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Sigma-Aldrich Inc</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>PO Box 535182</td>
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Schedule Total 944.00

Total PO Amount 944.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
70.90

**Schedule Total**
41.65

**Total PO Amount**
112.55
## Purchase Order

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
454.86  
472.18  
25.00  

**Total PO Amount**  
952.04
## Purchase Order

### Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

### Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

**Advanced High Tech Products**
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Currency**

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**Schedule Total**

132.05

**Total PO Amount**

132.05

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO BAY NEW DISTRICT,
NINGBO 33315000
China

**Ship To:**

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**Attention:** Nicole Berry/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10900.00

Total PO Amount: 10900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Crystal Garrett  
CG24090

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

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**Ship To:**
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- This document is reproduced for reporting purposes only.

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr, Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 818.64

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:
2023-1026

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24088

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 161.00

**Total PO Amount** 161.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 56.88

**Schedule Total:** 92.43

**Total PO Amount:** 149.31

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Total PO Amount  
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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2547.85

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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| 12 - 1   | For 'Room 100 Hallway Projector': CON-Line  
10 - Professional Services |             |               |        | 1.00     | EA  | 859.59   | 859.59      | 10/03/2023 |
|          |                 |             |               |        |          |     |          |             |        |
|          |                 |             |               |        |          |     | Schedule Total          | 859.59 |
| 13 - 1   | For 'Room 366 Lectern': Custom Lectern for Room 366 |             |               |        | 1.00     | EA  | 11859.48 | 11859.48    | 10/03/2023 |
|          |                 |             |               |        |          |     |          |             |        |
|          |                 |             |               |        |          |     | Schedule Total          | 11859.48 |
| 14 - 1   | For 'Room 366 Lectern': CON-Line 13 - Professional Services |             |               |        | 1.00     | EA  | 4206.86  | 4206.86     | 10/03/2023 |
|          |                 |             |               |        |          |     |          |             |        |
|          |                 |             |               |        |          |     | Schedule Total          | 4206.86 |
| 15 - 1   | Shipping': CON-Line 8 - Shipping |             |               |        | 1.00     | EA  | 2000.00  | 2000.00     | 10/03/2023 |
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|          |                 |             |               |        |          |     |          |             |        |
|          |                 |             |               |        |          |     | Total PO Amount         | 71049.70 |

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**TCM Contract #: 2023-1014**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

**TCM Contract #: 2023-1014**

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**Schedule Total:** 39.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Seller:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Beverly Maloney

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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**Schedule Total**

| 1710.78 |

**Total PO Amount**

| 1710.78 |
**Purchase Order**

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
45300.89
**Purchase Order**

**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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# Purchase Order

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Schedule Total** 323.50

**Total PO Amount** 323.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000065441 | Barnes & Noble College Booksellers LLC
| Supplier: 0000065441 | Barnes & Noble at UNT
| Supplier: 0000065441 | 1155 Union Circle Box 311520
| Supplier: 0000065441 | Denton TX 76203
| Supplier: 0000065441 | United States

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| Attention: Claudia Cooper | Bill To: UNT System Business Service Center
| Attention: Claudia Cooper | Send Invoices to: invoices@untsystem.edu
| Attention: Claudia Cooper | 1112 Dallas Dr., Ste. 4200
| Attention: Claudia Cooper | Denton TX 76205
| Attention: Claudia Cooper | United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | B&N Bookstore Giftcards | | 110.00 | EA | 25.00 | 2750.00 | 10/03/2023 |

Schedule Total 2750.00

Total PO Amount 2750.00

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Schedule Total: 686.00

Total PO Amount: 686.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1026**

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**Total PO Amount**  
288.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total** 182.75

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**Schedule Total** 30.76

**Total PO Amount** 213.51

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
84.36

Authorized Signature
**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026  
Tax Exempt ID:  

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Schedule Total  
582.00  

Total PO Amount  
582.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.00

**Total PO Amount**  
320.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0992

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012144  
Smartsheet Inc  
Dept 3421  
PO Box 123421  
Dallas TX 75312  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
9450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0992**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
NT752-NT00002312
10-03-2023

Payment Terms
30 days
Dest, prepay & add

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Address:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Address:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Address:
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Bill To:
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Denton TX 76205
United States

Address:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

37.00

38.50

Total PO Amount

75.50

Authorized Signature
Purchase Order

Supplier: 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Humphrey&Assoc.
Preventative Maintenance FY24
Annual PO

| Schedule Total | 137000.00 |
| Total PO Amount | 137000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14965.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount** 79.29

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1-1</td>
<td>Dell Latitude 5440 i5, i6, 256</td>
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Schedule Total  
Total PO Amount  
1650.90  
1650.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Contrabassoon Fox 900</td>
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<td>29895.00</td>
<td>59790.00</td>
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**Total PO Amount**  
59790.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum Low Profile crossover truck tool box</td>
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**Schedule Total**

518.65

**Total PO Amount**

518.65
**Purchase Order**

**Supplier:** 0000039462 Newmark Valuation&Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States

**Ship To:**

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Newmark Frisco Evaluation</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Tao Zhang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
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<td>$10 Gift cards</td>
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**Schedule Total:** 800.00

**Schedule Total:** 200.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave #1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
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### Tax Exempt?  
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>10/04/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>8.00</td>
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**Total PO Amount** 2475.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>E-gift cards</td>
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<td>55.00</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>823 Congress Ave # 1827</td>
<td>Austin TX 78768-2437</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention**: Hannah Kronenberger

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>8958.12</td>
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**Schedule Total**: 8958.12

**Total PO Amount**: 8958.12

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>EA</td>
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<td>2 - 1 Service Form Request</td>
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<td>91.00</td>
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**Schedule Total**

**Total PO Amount** 546.00
**Purchase Order**

**Supplier:** 0000060898  
Front Rush  
1333 N Kingsbury St # 4  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>NCAA Compliance Software</td>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest. prepay & add
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Sch**

**Line:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 363170 POLY (VINYL ALCOHOL), 87-89% HYDROLYZED, &amp; POLY (VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>10/04/2023</td>
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</table>

**Schedule Total**

- 120.00

**Total PO Amount**

- 120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard  
Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<td>ProPrep Blue Colloidal Silica Suspension – 32 oz – 0.04 µm</td>
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<td>102.00</td>
<td>10/04/2023</td>
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</table>

Schedule Total 102.00

Total PO Amount 102.00

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>MDKNT TOUCH 93732 SM 1000/CS</td>
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**Schedule Total**  
57.68

**Schedule Total**  
57.68

**Schedule Total**  
115.36

**Total PO Amount**  
230.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Apple Smart keyboard and folio case</td>
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<td>Apple Digital AV Multiport Adapter video interface converter</td>
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Schedule Total 187.06

Schedule Total 178.11

Schedule Total 58.65

Total PO Amount 423.82

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Delcom Group LP |
| Ship To:  | The Colony TX 75056 |
| Tax Exempt? | Yes |
| 1 - 1 | 29652 |
| 21.00 | 5.99 | 125.79 | 10/05/2023 |
| Schedule Total | 125.79 |
| Total PO Amount | 125.79 |
**Purchase Order**

**DUPLECT**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States

**Ship To:**

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

4227.60

**Total PO Amount**

4227.60

Authorized Signature
## Purchase Order

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<td>Pending Change Orders</td>
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**Total PO Amount**: 10366.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Anne Gorietti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A</td>
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|          | Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray |
| 2 - 1    | S7849LL/A        |        | 3.00     | EA  | 97.96    | 293.88       | 10/04/2023 |
|          | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |

**Schedule Total**  
1686.72

**Schedule Total**  
293.88

**Total PO Amount**  
1980.60

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-0992

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<tr>
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<td>CAP, CYLINDER</td>
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**Schedule Total**  
112.32

**Total PO Amount**  
112.32

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>UNT - NCKU Subaward Agreement</td>
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**Schedule Total:**

| 10578.98 |

**Total PO Amount:**

| 10578.98 |
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 130.66

**Total PO Amount** 130.66
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier**: 0000007003  
**PMWeb Inc**  
**1 Pope St**  
**Wakefield MA 01880**  
**United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dianna Murchison  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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Authorized Signature
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Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Crystal Garrett
CG24095

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt #: 2023-1025

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Schedule Total

Total PO Amount

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Total PO Amount: 1360.57
**Purchase Order**

**Supplemental Information**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Shipping Information**
- Supplier: 0000023434 Oakwood Products, Inc.
- 730 Columbia Hwy N
- Estill SC 29918
- United States

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Information**
- 30 days Dest, prepay & add
- Ground

**Currency**
- Buyer: Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Authorized Signature**

---

**Purchase Order Details**
- **Purchase Order Date:** 10-05-2023
- **Total PO Amount:** 891.00
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 63.32

Total PO Amount 63.32

Authorized Signature
## Purchase Order

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Nelson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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# Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

465.00

**Total PO Amount**

465.00

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**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039533  
Jackfert, Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 57132.00
**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 11113.94
### Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Instructor Proficiency</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Ben E Keith</td>
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**Schedule Total**

475.74

**Total PO Amount**

475.74

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>GlobalFiler PCR Amplification Kit</td>
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<td>1.00</td>
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<td>Quantifier Duo DNA Quantification Kit</td>
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<td>EA</td>
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<td>10/05/2023</td>
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Schedule Total
5670.00
3610.00

Total PO Amount
9280.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CINTAS-Service Request Form</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

**Supplier:** 0000039532
Rubin Education Corporation
5229 Baptist Cir
Virginia Beach VA 23464-2612
United States

**Ship To:**

**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

9500.00
Purchase Order

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>BB Learn More Renewal</td>
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Schedule Total 3517.94

Total PO Amount 3517.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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**Schedule Total**
39.73

**Total PO Amount**
39.73
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
125.13

**Schedule Total**  
51.85

**Total PO Amount**  
176.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
SEND INVOICES TO: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 CS</td>
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<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
<td>10.00 CS</td>
<td>47.35</td>
<td>473.50</td>
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**Schedule Total**  

304.80

473.50

**Total PO Amount**  

778.30

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**Authorized Signature**
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<td>1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers</td>
<td>106R04077</td>
<td>3.00</td>
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<td>350.55</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartridge</td>
<td>106R03690</td>
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<td>179.39</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner cartridge</td>
<td>106R03691</td>
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<td>Xerox VersaLink C500 waste toner collector</td>
<td>108R01416</td>
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Total PO Amount: 1910.50
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<td>Service Form Request</td>
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Schedule Total
8000.00

Total PO Amount
8000.00
**Purchase Order**

**Supplier:** 0000011307 Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
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<td>Panel Fabric limestone Chetury 7183</td>
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<td>3 - 1</td>
<td>Fabric Freight charges</td>
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**Total PO Amount**  
7971.67
# Purchase Order

## Supplier:
000011307  
Turnkey Project Services  
LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Yvonne Penaluna

---

### Purchase Order Date Revision
NT752-NT00002367  
10-06-2023

### Payment Terms
30 days  
30 days Dest. prepay & add  
30 days Dest. prepay & add

### Freight Terms
30 days Dest. prepay & add  
30 days Dest. prepay & add  
30 days Dest. prepay & add

### Ship Via
GROUND  
GROUND  
GROUND

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
1 - 1  
ConAll]SteelCase  
Penals Montage 86" w/ three pocket doors  
1.00  
EA  
6984.85  
6984.85  
10/06/2023

Schedule Total  
6984.85

2 - 1  
Panel Fabric  
Limestone Century  
7183  
54.00  
YD  
25.71  
1388.34  
10/06/2023

Schedule Total  
1388.34

3 - 1  
Delivery & install  
1.00  
EA  
4560.00  
4560.00  
10/06/2023

Schedule Total  
4560.00

Total PO Amount  
12933.19

---

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3090.00
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<td>EA</td>
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Schedule Total: 44761.50

Total PO Amount: 44761.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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**TCM Contract #:** 2023-1014

**Tax Exempt #:** 2023-1014

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Total PO Amount**  
1945.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fluorescent Bulb Bulb</td>
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<td>Color Temperature 3500K Lumens 2975 lm</td>
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<td>Speed 12 fpm 1st Layer Load Capacity</td>
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<td>Settings 1 Gear Ratio</td>
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**Schedule Total:** 244.80

**Schedule Total:** 1396.44

**Schedule Total:** 393.84

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Les St Clair

### DTU Duplicate Dispatch Via Print
Purchase Order Date Revision  
NT752-NT00002374  
10-06-2023

### Payment Terms:
30 days  
Freight Terms:  
Des. prepay & add  
Ship Via:  
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:
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### Tax Exempt?
Tax Exempt ID:  
Replenishment Option:

### Tax Exempt ID:

### Item/Description
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

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<td></td>
<td>TK91172553T Web Sling</td>
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<tr>
<td></td>
<td>Sling Type Endless - Type 5 Vertical Hitch</td>
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<td>Sling Length 2 ft</td>
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<td>Sling Width 1 in</td>
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<td>Number of Plies 1</td>
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<td>Sling Material Nylon</td>
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<td>Choker Hitch Capacity 2500 lb Basket Hitch</td>
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| Schedule Total | 393.84 |

| 5 - 1    | S5AY13 |                |        | 2.00     | EA  | 14.75    | 29.50        | 10/06/2023 |
|          | TK91172554T Anchor |                |        |          |     |          |              |        |
|          | Shackle Pin Style |                |        |          |     |          |              |        |
|          | Screw Working Load Limit 3000 lb Width |                |        |          |     |          |              |        |
|          | Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For |                |        |          |     |          |              |        |
|          | Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin |                |        |          |     |          |              |        |
|          | Material Alloy Steel |                |        |          |     |          |              |        |
|          | Outside Diameter of Eye 1 1 |                |        |          |     |          |              |        |

| Schedule Total | 29.50 |

| Total PO Amount | 2083.88 |

Authorized Signature
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<tr>
<td>1-1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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Schedule Total 767.00

Total PO Amount 767.00
**Purchase Order**

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<tr>
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<td>Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023</td>
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**Schedule Total** 336000.00

**Total PO Amount** 336000.00
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### Supplier
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To:
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### Attention:
Kristi Burns

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Xerox VersaLink C605 cyan original</td>
<td>106R03896</td>
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### Schedule Total
409.26

### Total PO Amount
409.26
**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Ecker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
148.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total

Schedule Total

Schedule Total

Total PO Amount

525.04
## Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Debra Jones  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
20080.13

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

### Attention: Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2022-659

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**Schedule Total**: 10901.00  
**Total PO Amount**: 10901.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
827.25

| 2 - 1    | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |        | 1.00     | EA  | 1993.61  | 1993.61      | 10/09/2023|

**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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### Purchase Order
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/K170
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### TCM Contract #: 2023-1026

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#### Total PO Amount

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/K170  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TCM Contract #: 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
**Henry Schein Inc**  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 109.13

Total PO Amount: 109.13

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1361.49

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**Change Order - Reprint**

- **Purchase Order:** NT752-N00002391  
- **Date:** 10-09-2023  
- **Revision:** 1 - 2023-10-28

**Payment Terms:**  
- **Freight Terms:** Ship Via  
- **30 days:** Dest, prepay & add  
- **Currency:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

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**Total PO Amount**  
300.00

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States
**Purchase Order**

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**Schedule Total**

460.00

**Total PO Amount**

460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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<td>F130WH PHIRE PLANT DIRECT PCR KIT</td>
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<td>CR85336IR PERIDOX RTU DISF 1G STERIL 4CS</td>
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**Total PO Amount**  

| Schedule Total | 337.71 |
| Schedule Total | 334.76 |
| Schedule Total | 502.47 |
| Total PO Amount | 1174.94 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 87.10

**Total PO Amount** 87.10

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**Authorized Signature**
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Supplier: Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>T1016L MONARCH DNA ELUTION BFR 25ML</td>
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<td>T6508100ML TFA REAG GRADE 100ML</td>
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Schedule Total

65.81 + 41.00 + 30.96 = 137.77

Total PO Amount 137.77
**Purchase Order**

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</tbody>
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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**TCM Contract #:** 2023-1025

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<td>MONOHYDRATE 500G</td>
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Schedule Total 76.39

| 2 - 1    | 12300            | 12300  | 1.00     | EA  | 160.69  | 160.69       | 10/09/2023 |
|          | SODIUM CACODYLATE|        |          |     |          |              |          |
|          | TRIHYDRATE-1     |        |          |     |          |              |          |

Schedule Total 160.69

| 3 - 1    | A186986-500G     | A186986| 1.00     | EA  | 116.25  | 116.25       | 10/09/2023 |
|          | 2(BIS(2HYDROXYETHYL)AMINO)2(HYDROXY 500G | |          |     |          |              |          |

Schedule Total 116.25

| 4 - 1    | A134234-10G      | A134234| 1.00     | EA  | 89.73   | 89.73        | 10/09/2023 |
|          | N1N1(BUTANE14DIYL)BIS(PROCPAN13DIAM1 10G | |          |     |          |              |          |

Schedule Total 89.73

| 5 - 1    | 20264-1000       | 20264  | 1.00     | EA  | 165.61  | 165.61       | 10/09/2023 |
|          | 13-BIS(TRIS(HYDROXYMETHYL)AMINO)P 100G | |          |     |          |              |          |

Schedule Total 165.61

| 6 - 1    | A631578-500G     | A631578| 1.00     | EA  | 11.22   | 11.22        | 10/09/2023 |
|          | SODIUMPROPIONATE 500G | |          |     |          |              |          |

Schedule Total 11.22

| 7 - 1    | OR0786-1KG       | OR0786 | 1.00     | EA  | 69.34   | 69.34        | 10/09/2023 |
|          | MALONIC ACID 1KG |         |          |     |          |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002397  
**Date:** 10-09-2023  
**Revision:**

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| **TCM Contract #:** 2023-1025 |

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**Schedule Total**  
69.34

**Total PO Amount**  
689.23

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Attention: Crystal Garrett
CG24105

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total

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**Schedule Total** 196.53

**Total PO Amount** 835.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1025

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**Schedule Total**  
549.06

**Total PO Amount**  
549.06
Authorized Signature

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**Purchase Order**

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**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Total PO Amount:**

- 150.00

**Schedule Total:**

- 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000036990  
Adams, Brandy Michele  
1237 Delmont Dr  
Richardson TX 75080  
United States

Ship To:  
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Attention: Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wada_Photographer_DAT production: Peter &amp; The Starcatcher</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order.
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Attention: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>1 - 1</td>
<td>1-12 01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
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Schedule Total | 54.74 |

| 2 - 1    | 1-1253 01 Super White Seamless Background Paper 53 x 36 SABGP531 |        | 1.00     | EA  | 31.49    | 31.49        | 10/09/2023  |

Schedule Total | 31.49 |

| 3 - 1    | SB004-R Block Stop Bath for Black White Film and Paper SPBS4L |        | 1.00     | EA  | 20.53    | 20.53        | 10/09/2023  |

Schedule Total | 20.53 |

Total PO Amount | 106.76 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
602.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Spiral Notebooks | | 36.00 | EA | 2.63 | 94.68 | 10/09/2023

**Schedule Total**

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**Total PO Amount**

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Schedule Total

Total PO Amount 15920.01
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**Purchase Order**

**Supplier:** 0000038640
Purcell, Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 2000.00 |
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<td>Adler_THEA 4000_paymt</td>
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Schedule Total 875.00

Total PO Amount 875.00
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Supplier: 0000039316
Adler, Gary F
5319 Victor St
Dallas TX 75214-5052
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 875.00

Total PO Amount: 875.00

Authorized Signature
# Purchase Order

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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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**Schedule Total**

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0.00

0.00

563.33

1075.56
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>For 'Courtyard Projection Room': LS-58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Snyder,Owain Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor</td>
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Schedule Total 10613.54

Schedule Total 2167.47

Schedule Total 505.19

Schedule Total 675.00

Schedule Total 978.29

Schedule Total 4238.52

Authorized Signature
### Change Order - Reprint

**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034007
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Vickie Napier

### DUPLICATE

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### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

1790.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 80.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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| 2 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 EA | 385.71 | 385.71 | 10/10/2023 |

**Schedule Total**  
385.71

**Total PO Amount**  
4451.06

---

**Authorized Signature**
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Deionized Water 20L Cubitainer Ea | | 3.00 | EA | 55.15 | 165.45 | 10/10/2023 |

**Schedule Total** 165.45

2 - 1 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea | | 3.00 | EA | 7.85 | 23.55 | 10/10/2023 |

**Schedule Total** 23.55

3 - 1 | Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea | | 4.00 | EA | 56.49 | 225.96 | 10/10/2023 |

**Schedule Total** 225.96

4 - 1 | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea | | 2.00 | EA | 14.61 | 29.22 | 10/10/2023 |

**Schedule Total** 29.22

5 - 1 | Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea | | 2.00 | EA | 27.96 | 55.92 | 10/10/2023 |

**Schedule Total** 55.92

6 - 1 | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea | | 2.00 | EA | 22.07 | 44.14 | 10/10/2023 |

**Schedule Total** 44.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.22

**Schedule Total**  
208.60

**Total PO Amount**  
1868.98
**Purchase Order**

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

6500.00

6500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jana Watkins | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 - 1 | CTO Mac Studio M2U  
24C 60G 192 GB 2 TB | | 1.00 | EA | 5672.97 | 5672.97 | 10/10/2023 |
| | | | | | | | |
| Schedule Total | | | | | 5672.97 |
| 2 - 1 | Apple Magic Trackpad  
- multitouch -  
wireless - bluetooth | | 1.00 | EA | 114.29 | 114.29 | 10/10/2023 |
| | | | | | | | |
| Schedule Total | | | | | 114.29 |
| 3 - 1 | AppleCare+ for Mac Studio M2 | | 1.00 | EA | 120.41 | 120.41 | 10/10/2023 |
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| Schedule Total | | | | | 120.41 |

**Total PO Amount**  
5907.67

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 18732.38
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2330.00

**Total PO Amount**  
2330.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**


**Total PO Amount**


---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Supplier | 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Melissa Tanner |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Gift Cards</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
11329.28

**Total PO Amount**  
11329.28

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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| Replenishment Option: Standard |
|------------------------------|----------------|----------|------------|
|                              | Quantity | UOM | PO Price | Extended Amt | Due Date      |
| Schedule Total               |          |     |         |              |               |
| Total PO Amount              |          |     |         |              | 11329.28      |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12000.00

Total PO Amount 12000.00
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<td>Freelance voice services for KNTU - July 2023</td>
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<td>Freelance voice services for KNTU - Aug 2023</td>
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<td>Freelance voice services for KNTU - Sept 2023</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004322  
Maxon Computer Inc  
515 Marin St Ste 322  
Thousand Oaks CA 91360-4116  
United States

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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maxon One 1 year (Classroom License)</td>
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Schedule Total 5174.00

Total PO Amount 5174.00

Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>S30110 TK9146031ST Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to</td>
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Schedule Total

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Authorized Signature
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Schedule Total: 114625.00

Total PO Amount: 114625.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
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<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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<td>09795C FILTER PAPER 9CM 100/PK</td>
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**Total PO Amount**  
548.35
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**Supplier:** 0000033876  
Sanders, Kipling Phillip  
8330 Cabrera Dr  
dallas TX 75228  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>9.29 VB PA Announcer (Last Minute)</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Ship To:**  
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---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.2 FB Stat Crew</td>
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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Authorized Signature**

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**Purchase Order**

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<td>9.2 FB Stat Crew</td>
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**Total PO Amount** 

150.00
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| Supplier: 0000027440 Flores, Gabriel 2301 Shorthorn Dr Northlake TX 76247 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | 9.2 FB Announcer | | | | 1.00 | EA | 125.00 | 125.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 125.00

**2 - 1** | 9.30 FB Announcer | | | | 1.00 | EA | 125.00 | 125.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 125.00

**3 - 1** | 9.4 VB announcer | | | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 75.00

**4 - 1** | 9.6 VB Announcer | | | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 75.00

**5 - 1** | 9.20 VB Announcer | | | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 75.00

**6 - 1** | 9.28 VB Announcer | | | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 75.00

**7 - 1** | 9.8 Soccer Announcer | | | | 1.00 | EA | 75.00 | 75.00 | 10/10/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** 75.00

**Total PO Amount** 625.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  21.06

**Total PO Amount**  21.06

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**NOTICE**

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United States

### Supplier
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
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### Attention
Sophia Enslein

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Schedule Total**  
274.53

**Total PO Amount**  
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Total PO Amount: 35478.00
## Purchase Order

**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000027778 Vandiver,Kelsee  
3255 Sagestone Dr Apt  
7119  
Fort Worth TX 76177  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
225.00

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Authorized Signature
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**Purchase Order**

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</table>

**Total PO Amount** 150.00

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**Supplier:** 0000029771
Mercer, Patrick O
3213 Meredith
Denton TX 76210
United States

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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045277  
CATIE  
CATIE Headquarters  
Turrialba CRIC 7170  
Costa Rica

**Ship To:**  
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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15570.60

**Total PO Amount**  
15570.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039465  
Infinity Supply & Service Inc  
1017 Shady Oaks Dr Ste 200  
Denton TX 76205-7981  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MGSF 16oz DOUBLE WALL PAPER CUP</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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Denton TX 76205  
United States

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039474
Littrell, Mary
9 Carissa Rd
Santa Fe NM 87508-8158
United States

**Ship To:**
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**Attention:** Tracie Frey
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1700.00

**Total PO Amount**
1700.00
# Purchase Order

**Date**: 10-10-2023  
**Revision**:  
**Dispatch Via Print**:  

**Supplier**: 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States  

**Ship To**:  
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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | 9.21 Soccer production |  |  | 1.00 | EA | 250.00 | 250.00 | 10/10/2023  

**Schedule Total**: 250.00  
**Total PO Amount**: 250.00
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Supplier: 0000014491
Youmans,Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
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Schedule Total: 250.00

Total PO Amount: 250.00

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Schedule Total 75.00

Total PO Amount 150.00
Purchase Order

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Total PO Amount: 250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>31033 100ML</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
477.40

**Total PO Amount**  
477.40

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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---

**TCM Contract #:** 2023-1026

---

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**Authorization:**

**Sophia Enslein**

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Total PO Amount**

4943.68

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:**

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**Attention:** Jennifer Rodriguez

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

<table>
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<td>Homecoming Bonfire</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
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<td>West Hall Lobby &amp; Corridor - Gordian Services Final Invoice</td>
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**Schedule Total**  
1726.91

**Total PO Amount**  
1726.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002461  
10-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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| 2 - 1    | 2 nursery tanks |        | 2.00     | EA  | 200.00   | 400.00       | 10/11/2023    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              | Schedule Total: 400.00 |

| 3 - 1    | Shipping         |        | 1.00     | EA  | 125.00   | 125.00       | 10/11/2023    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              | Schedule Total: 125.00 |

**Total PO Amount**  
975.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00002462
- **Date**: 10-10-2023
- **Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Piperidine ReagentPlus®, 99%, 100mL</td>
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  **Schedule Total** 39.60

| 2        | Transportation/Handling   |        | 1.00     | EA  | 20.00    | 20.00        | 10/10/2023 |

  **Schedule Total** 20.00

**Total PO Amount** 59.60

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**Authorized Signature**
Purchase Order

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<td>Ecostruxure Upgrade</td>
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<td>P&amp;P Bond</td>
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Schedule Total: 2125.00

Total PO Amount: 87118.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td></td>
<td>2.00</td>
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<td>87.41</td>
<td>174.82</td>
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<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>109.11</td>
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<td>5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene Properties Biodegradable Moisturizing Paraben Free Includes Grit No</td>
<td></td>
<td>13.00</td>
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**Schedule Total**  
174.82

**Schedule Total**  
2182.20

**Authorization**

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**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8105-01-517-1362 TK91427594T Trash Bag</td>
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<td>32.89</td>
<td>328.90</td>
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<td>Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>6802W TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500</td>
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<td>89480 TK91427596T Paper Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply</td>
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**Authorized Signature**
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Proprietary Paper</td>
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Schedule Total: 747.90

7 - 1 38X645
TK91427597T Paper
Towel Roll Hardwound
Brown Tough Guy Roll
Width 7 7/8 in Sheet
Length Continuous
Sheet Size Continuous
Roll Length 800 ft
Core Dia. 2 in Number
of Sheets Continuous
1 Ply Universal Paper
Compatibl

Schedule Total: 554.25

8 - 1 AR110001
TK91427598T Bleach
Primary Chemical
Bleach Container Type
Jug Container Size 1 gal Ready to Use/Concentrated
Ready to Use
Recommended Dilution
Fragrance Chlorine
Cleaner Form Liquid
Surfaces for Use On
Hard Nonporous Surfaces Standards
EPA R

Schedule Total: 24.65

9 - 1 2DBY8
TK91427599T Furniture
Polish Cleaner Form
Liquid Container Size
20 oz Container Type

Schedule Total: 62.28

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz</td>
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**Schedule Total**  62.28

**Total PO Amount**  4975.19

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Authorized Signature**
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<th></th>
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<td>1 - 1</td>
<td>31DK58 TK91391509T Recycled Material Trash Bag</td>
<td>31DK58</td>
<td>20.00</td>
<td>EA</td>
<td>25.84</td>
<td>516.80</td>
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<td>5XL46 TK91391530T Trash Bag</td>
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Schedule Total 516.80

Schedule Total 356.50

Total PO Amount 873.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplemental Information**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 – 1</td>
<td>Entech-Maint. Generator Annual</td>
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<td>1.00</td>
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<td>2420.06</td>
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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039184  
Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ  
08852-1966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24027

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039184  
Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ  
08852-1966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24027

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0171

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<td>1 - 1</td>
<td>genome-wide CRISPR library design and synthesis</td>
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<td>2 - 1</td>
<td>genome-wide CRISPR oligo pool synthesis</td>
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**Total PO Amount:** 12101.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073461  
**Certiport**  
5601 Green Valley Dr  
Bloomington MN 55437  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>MOS Campus License</th>
<th>1.00</th>
<th>EA</th>
<th>20592.00</th>
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<td>2</td>
<td>2023.Sept.(CertPREP) MOS Practice Test Site License</td>
<td>1.00</td>
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<td>8008.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
20592.00

**Schedule Total**  
8008.00

**Total PO Amount**  
28600.00

---

**Authorized Signature**

---
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Tax Exempt?**
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>75828 SEM MOUNT MINI PIN SS</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**

2322.50

**Total PO Amount**

2322.50

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
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<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Additional grippers, according to our gripper catalog</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>MDS.VEI Interface for Video-Extensometer</td>
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Schedule Total 4300.00

Schedule Total 2750.00

Total PO Amount 7050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Cut 20 LLC  
|-------------------|-------------  
| Address           | 2216 Palmer Dr  
|                   | Denton TX 76209-2040  
|                   | United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023.Cut20.Oct 19</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025773  
**Cut 20 LLC**  
**2216 Palmer Dr**  
**Denton TX 76209-2040**  
**United States**

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------|-------------|-----------------------|-------------------------------|----------|-----|---------|-------------|-----------|---------------|----------------|}
| 1 - 1    | Service Form Request     |             |                       |                               | 1.00     | EA  | 3500.00 | 3500.00     | 10/11/2023|               | 3500.00        |

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
Purchase Order

**DUPLECTE**

- **Purchase Order**: NT752-NT00002476
- **Date**: 10-11-2023
- **Revision**: Print

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Supplier**: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak | 1.00 | EA | 21813.00 | 21813.00 | 10/11/2023

**Schedule Total**: 21813.00

**Total PO Amount**: 21813.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** Tracy Frier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** 240.00
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaaxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
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**Total PO Amount**  
258.60
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Authorized Signature

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Purchase Order

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Schedule Total

| Total PO Amount | 3177.93 |
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Supplier: 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

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Attention: Jami Thomas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:**

TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | 3,4-Dibromobenzaldehyde, 5g | 0000026991 | 1.00 | EA | 43.00 | 43.00 | 10/11/2023 |
|          |                              |          |        |    |        |        |          |

**Schedule Total**  
43.00

| 3 - 1    | Shipping, FedEx Ground | 0000026991 | 1.00 | EA | 10.00 | 10.00 | 10/11/2023 |
|          |                            |          |        |    |        |        |          |

**Schedule Total**  
10.00

**Total PO Amount**  
64.20

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24113 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
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Schedule Total 104.11

Total PO Amount 104.11

Authorized Signature
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<td>1,4-Bis(4,4,5,5- tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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<td>EA</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ambeed Inc**
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>0000026991</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Standard</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<td>10-11-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24114

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TS48915 MSTFA TMCS 10/PK</td>
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<td>2.00</td>
<td>PK</td>
<td>259.20</td>
<td>518.40</td>
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**Schedule Total**
518.40

**Total PO Amount**
518.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2</td>
<td>Transportation/Handling</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Buyer**

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</table>

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

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**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**

4050.00

**Total PO Amount**

4050.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>BR145515 BRAND(TM) FUNNEL SHORT STEM, GLASS, OU4, BRAND(TM) FUNNEL SHORT STEM, GLASS, OU4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.50</td>
<td>25.00</td>
<td>10/11/2023</td>
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<td>Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110V, KERN EMB PORTABLE BALANCE, AC INPUT 110V</td>
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<td>EA</td>
<td>141.00</td>
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<td>3 - 1</td>
<td>GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M4, ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M4</td>
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Schedule Total

25.00

141.00

280.00

Total PO Amount

446.00
# Purchase Order

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<tr>
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<td>76335-774 VWR LTS COMPATIBLE PIPETTOR 200 UL</td>
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<td>10/12/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006574 VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

Ship To: 

Attention: Jaimie Tesdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>142.00</td>
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<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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Schedule Total 142.00

Schedule Total 33.60

Total PO Amount 175.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028863  
Precisely Software Incorporated  
1700 District Ave Ste 300  
Burlington MA 01803-5231  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MapInfo Software Maintenance</td>
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**Total PO Amount**  
1648.90
### Purchase Order

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>CLICK-IT PLUS TUNEL 594</td>
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**Schedule Total:** 710.65

**Total PO Amount:** 710.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Cylinder Fee</td>
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<td>ARGON, INDUSTRIAL GRADE</td>
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<td>21.73</td>
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TCM Contract #: 2023-0992

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Supplier: 0000017470
PFF
PO Box 771951
Chicago IL 60677-1951
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>License fee per August 1, 2023 Agreement - Year 1</td>
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Schedule Total: 23125.00

Total PO Amount: 23125.00
Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Ryan Bradley</td>
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Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
### Purchase Order

**Purchase Order**

**Supply Order**

**NT752-NT00002501**

**Date**

10-12-2023

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000039247

Carrico, Blake Andrew

905 Cleveland St Apt 1102

Denton TX 76201-6861

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039248 Hirst, Connor  
| 905 Cleveland St # 1102A  
| Denton TX 76201-6861  
| United States |

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| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Total PO Amount: 175.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002402
Wenger Corporation
NW 7896
PO Box 1450
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002402  
Wenger Corporation  
NW 7896  
PO Box 1450  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Iscar Indexable Square Shoulder End Mill, 25mm</td>
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<td>Iscar HM390 TPKT 0502PDR IC810</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>15 - 1</td>
<td>Iscar OEMT 060405AER-76 IC910</td>
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**Schedule Total**  
156.70

**Total PO Amount**  
3535.53

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**Authorized Signature**
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Supplier: 0000009959
Handshake
225 Bush St Fl 12
San Francisco CA 94104-4254
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sarah Sprabary

Ship To:

TCM Contract #: 2021-452

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<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>12000.00</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000000748 Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

## BUYER: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

## SHIP TO:  
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## PAYMENT TERMS  
30 days  

## FREIGHT TERMS  
Delivered prepay & add GROUND

## SHIP VIA  
GROUND

## SHIP TO:  
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## ATTN: Shari Ruhberg  

## BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?  
No

## TAX EXEMPT ID:  

## REPLENISHMENT OPTION: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>1.00</td>
<td>EA</td>
<td>24.38</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Bruce Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock per attached quote.</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>Clark Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<td>3 - 1</td>
<td>Crumley Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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<tr>
<td>4 - 1</td>
<td>Joe Greene Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<tr>
<td>5 - 1</td>
<td>Honors Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**

1550.00

**Authorized Signature**
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# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

**Line-Sch** | **Tax Exempt ID:** 0000006227

---

### Tax Exempt ID: 0000006227

**Item/Description** | **Mfg ID**

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B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.

### Replenishment Option: Standard

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<tr>
<td>12 - 1</td>
<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>1.00</td>
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**Schedule Total** 1550.00

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<td>13 - 1</td>
<td>Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>1.00</td>
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**Schedule Total** 1550.00

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<td>14 - 1</td>
<td>West Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Schedule Total** 1550.00

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<td>15 - 1</td>
<td>SPARE - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Schedule Total** 1550.00

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**Total PO Amount** 23250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039327</td>
<td>Axiom Optics</td>
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<td>444 Somerville Ave</td>
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<tr>
<td>United States</td>
<td>Attention: Russell Jordan</td>
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<td></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
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Authorized Signature
Buyer: Barraza, Ashley
Address: 940/369-5500 Ashley.
Barraza@untsystem.edu
Supplier: Prejean, Chantelle
Address: 1910 Ann Ave
Carrollton TX 75006-3716
United States

**Purchase Order**

**NT752-NT00002516**

**Date:** 10-12-2023

**Payment Terms:** 30 days

** freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Price Terms:**

**Buyer Phone/ Email:**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:**
0000039567 Prejean, Chantelle

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**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with a Dozen</td>
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**Schedule Total:**

600.00

**Total PO Amount:**

600.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005601
Playwell Group
9430 San Mateo Blvd NE
Unit G
Albuquerque NM 87113
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>SHIPPING &amp; HANDLING</td>
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**税务免责？**

|发票总计 | 22011.50 |
|发票总计 | 1740.51 |

**总计发票金额**

|  | 23752.01 |

**Authorize Signature**
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Universities of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000912
Barnes & Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**TCM Contract #:** 2023-1436

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<tr>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
<td></td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite</td>
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order.
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

TCM Contract #: 2023-1436

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<td>THIS PO REPLACES PO NT00000001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/12/2023</td>
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Schedule Total

11210.40

35892.54

2728.88

13636.60

19374.71

13174.69

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order Date Revision**  
NT752-NT00002519  
10-12-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Desl, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1436

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000023043 | Intelligent Interiors Inc  
| 16837 Addison Road Ste 500  
| Addison TX 75001-5610  
| United States |

**Tax Exempt?** NO  
**Tax Exempt ID:**  
**Mfg ID:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**Schedule Total:** 2728.88

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

- **Order Date:** 10-12-2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Buyer:** Snyder, Owain
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu
- **Currency:**
- ** línea 1:** CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 57210.56
  - **Extended Amt:** 57210.56
  - **Due Date:** 10/12/2023
  - **Schedule Total:** 57210.56

- ** línea 2:** CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Stns
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  - **UOM:** EA
  - **PO Price:** 6482.00
  - **Extended Amt:** 6482.00
  - **Due Date:** 10/12/2023
  - **Schedule Total:** 6482.00

- ** línea 3:** CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor
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- ** línea 4:** CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship
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- ** línea 5:** CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor
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  - **Due Date:** 10/12/2023
  - **Schedule Total:** 122726.70

### Legal Note

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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### Purchase Order

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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## Purchase Order

### DUPLICA
t Date Revision
Purchase Order: NT752-NT00002521

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**Schedule Total**: 5480.00

**Total PO Amount**: 5480.00
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<td>Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in</td>
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*AuthToken: 87342ab3-3e0c-4ca1-971e-9f983f29c345
Purchase Order Date Revision NT752-NT00002522 10-12-2023*

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:**
- Mavich Grainger Products
- Material Number: 0000016893
- Address: 525 Commerce St, Southlake, TX 76092, United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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5 | Screen Material | | | | |
6 | Stainless Steel Frame | | | | |
7 | Material Mesh Size | | | | |
8 | 100 Mesh Size Range | | | | |
9 | Fine Wire Dia. 0.1 mm Opening Size 100 | | | | |
10 | Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept | | | | |

**Schedule Total** 275.68

**Schedule Total** 303.24

**Schedule Total** 340.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
478.94

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**Schedule Total**  
200.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

<table>
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<td>RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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<td>11 - 1</td>
<td>4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 in/0.004 in 0.25 in Thickness Thickness Tolerance 0.008/-0.004 in Fabrication Hot Rolled H</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>BULK-RS-S30-12 TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306</td>
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**Schedule Total**  
312.52

**Schedule Total**  
151.38

**Schedule Total**  
29.35

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
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United States

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<td>Wing Nut Compatible</td>
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<td>Tube Size 3/4 in</td>
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<td>Material 304 Stainless Steel</td>
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<td>Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange Outs</td>
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**Schedule Total**  
60.68

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00002522**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:**

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Denton TX 76205
United States

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**Schedule Total**

- 68.40
- 43.80
- 38.16

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu  
**Currency**:  

**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Schedule Total | 45.74 |

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<td>Material Grade 304</td>
<td>Maximum Operating Pressure 1453 psi 72 Degrees F Maximum O</td>
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| Schedule Total | 132.11 |

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| Schedule Total | 63.90 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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| 24 - 1   | G-MVSP-25M | TK91561138T | 4.00 | EA | 8.37 | 33.48 | 10/12/2023 |
|          | Ball Valve Body Material | | | | | | |
|          | Brass Body Style | | | | | | |
|          | Inline 2-Piece Pipe | | | | | | |
|          | Size 1/4 in | | | | | | |
|          | Connection Type FNPT x MNPT Standard Port | | | | | | |
|          | Max. Pressure 250 psi | | | | | | |
|          | CWP Temp. Range 0 Degrees to 160 | | | | | | |
|          | Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem | | | | | | |
|          | **Schedule Total** | | | | 33.48 | | |

| 25 - 1   | ZUSA-TF-VAC-4 | TK91561139T | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
|          | Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel | | | | | | |
|          | Material Grade 304 | | | | | | |
|          | **Schedule Total** | | | | 315.80 | | |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 315.80

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**Schedule Total** 99.45

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<tr>
<td>525 Commerce St</td>
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# Purchase Order

**Date:** 10-12-2023  
**Revision:** 

- **Supplier:** 0000001962  
  McMaster Carr Supply Company  
  6100 Fulton Industrial Blvd SW  
  Atlanta GA 30336-2853  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Table of Items

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<td>Welding Filter Lens; Shade Number 9</td>
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**Schedule Total:**

- 1892.20
- 393.75
- 145.00
- 109.76
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- 115.69
- 61.32

**Total:** 1892.20

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4250.00

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Authorized Signature
Purchase Order

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**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:**
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**Supplier:**
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Currency:**

**Tax Exempt?**

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<td>Alumni Awards 2023 Photography (Chantelle Renee Photography)</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

**Total PO Amount**
1200.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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### Supplier:

0000026531
Franklin Covey Client Sales, Inc.
PO Box 25127
Salt Lake City UT 84125-0127
United States

### Ship To:

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### Attention:

Randy Brooks

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:

2021-549

### Tax Exempt? Tax Exempt ID: Replenishment Option:

Standard

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Authorized Signature
Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 262.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

## Ship To:
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1014

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**Schedule Total**
14.85  
29.96  
13.42  
**Total PO Amount**  
58.23

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**Authorized Signature**
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**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Martha Frantz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CLEAR PLATE SEALERS 100/CSCLE</td>
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**Schedule Total**  

**Total PO Amount**  

211.37
**Purchase Order**

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9783.49

**Total PO Amount**  
9783.49

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00002531 10-13-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To**:  
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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039579  
Crelier,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest. prepay & add GROUND**

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00
# Purchase Order

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Guest Lecturer</td>
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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Information:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Chair Massages staff luncheon</td>
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**Total PO Amount**  
115.00
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<td>1 - 1</td>
<td>9.30 FB Commission</td>
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**Schedule Total**

1144.64

**Total PO Amount**

1144.64

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002538

**Date**
10-13-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9.30 FB Commission</td>
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<td>1527.81</td>
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**Schedule Total**
1527.81

**Total PO Amount**
1527.81
Supplier: 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2879.85

Total PO Amount 2879.85
Purchase Order

Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 9.30 FB Commission 1.00 EA 1737.65 1737.65 10/13/2023

Schedule Total 1737.65

Total PO Amount 1737.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1523.92

Total PO Amount: 1523.92

Authorized Signature
### Purchase Order

- **Supplier:** 0000012589 Cross, David Scott  
  400 Ridgecrest Cir  
  Denton TX 76205-5408  
  United States

- **Ship To:**

  - **Attention:** Pilar Bradfield
  - **Bill To:** UNT System Business Service Center  
    Send Invoices to: invoices@untsystem.edu  
    1112 Dallas Dr., Ste. 4200  
    Denton TX 76205  
    United States

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<td>1 - 1</td>
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<td>1.00</td>
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<td>75.00</td>
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- **Total PO Amount:** 150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MBB Uniforms-Printing</td>
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<td>Soccer Uniforms</td>
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Schedule Total: 1993.00

Schedule Total: 404.00

Total PO Amount: 2397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | COMMERC - RTF SEPTEMBER 2023 | | 1.00 | EA | 8674.00 | 8674.00 | 10/13/2023 |

Schedule Total 8674.00

Total PO Amount 8674.00
Supplier: 0000002580  
Sigma-Aldrich Inc 
PO Box 535182 
Atlanta GA 30353-5182 
United States

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Attention: Kandice Green 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<th>Line-Sch</th>
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<td>ANTI-RABBIT IGG (WHOLE MOLECULE)</td>
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<td>NORMAL RABBIT IGG 250UG</td>
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Total PO Amount 898.20
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Purchase Order

Suppliers: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description

1 - 1 TEMED - 5 ml for catalyst for polyacrylamide gels

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1.00 EA
24.00
24.00 10/12/2023

Schedule Total
24.00

Total PO Amount
24.00

Authorized Signature
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<td>Dell 34 curved video conferencing monitor</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>dB Technologies VIO S115 -Active subwoofer 1x15”, woofers, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>2810.40</td>
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<td>2</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
<td></td>
<td>1.00</td>
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<td>3533.14</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
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<td>1.00</td>
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<td>14025.00</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Paint Order**  
NT752-NT00002551  
10-13-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1761.55

**Total PO Amount**  
1761.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>ATSUMO19SE</td>
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**Schedule Total**

| 1723.68 |

**Total PO Amount**

| 1723.68 |

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1014**

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**Authorized Signature**
<table>
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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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Schedule Total: 25000.00

Schedule Total: 167925.00

Total PO Amount: 192925.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Paul Jansen Piano</td>
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Schedule Total 6298.50

Schedule Total 371.25

Total PO Amount 6669.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039461
Ragan, Megan
12860 Vine St
New Haven IL 62867-2022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - Megan Ragan BTIIC Telehealth Training Part 1</td>
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**Total PO Amount**

|          |                |          |               |       |                               |          |       |          |              | 1200.00         |

**Authorized Signature**
**Purchase Order**

| Supplier: 0000051068 Cameca Instruments Inc 5470 Nobel Dr Madison WI 53711 United States |
|---|---|
| **Ship To:** | **Attention:** David Jaeger |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1</td>
<td>MDC lab CAMECA LEAP service contract</td>
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<td>1.00</td>
<td>EA</td>
<td>135960.00</td>
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**Schedule Total** 135960.00

**Total PO Amount** 135960.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cable Cover for SFF</td>
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**Schedule Total**  
105.45

**Total PO Amount**  
105.45

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24104

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | CON 1/2 - MM400 100-240V 50/60HZ |  |  | 1.00 | EA | 10355.00 | 10355.00 | 10/13/2023 |
2 | Adapterrack PTFE 10 Vials 1.5/2.0ML |  |  | 2.00 | EA | 570.00 | 1140.00 | 10/13/2023 |
3 | CON 2/2 - Freight |  |  | 1.00 | EA | 200.00 | 200.00 | 10/13/2023 |

---

**Schedule Total** 10355.00  
**Schedule Total** 1140.00  
**Schedule Total** 200.00  
**Total PO Amount** 11695.00

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
272.00

**Schedule Total**  
272.00

**Total PO Amount**  
544.00
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KNTU freelance production of Live Wire - Sept 2023</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | KNTU monthly retainer fee for business consulting - 9/2023 | | 1.00 | EA | 2000.00 | 2000.00 | 10/13/2023 |

**Schedule Total:** 2000.00

2 | KNTU monthly retainer fee for business consulting - 10/2023 | | 1.00 | EA | 2000.00 | 2000.00 | 10/13/2023 |

**Schedule Total:** 2000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
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<th>Supplier: 0000032431</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>20705 S Western Ave Ste 100 Torrance CA 90501-1844 United States</td>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td></td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Extended Amt**  
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1 - 1 ATO Lab Plus  
1.00 EA  
38543.81  
38543.81  
10/13/2023  
Schedule Total  
38543.81  
Total PO Amount  
38543.81
**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 41163.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
58.74

**Schedule Total**
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**Total PO Amount**
125.04

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**Authorized Signature**
**Purchase Order**

**Suppliers**: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention**: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 169.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8.45

| 3 - 1    | Hamlet                            | 16.00    | EA  | 8.65     | 138.40       | 10/13/2023   | 138.40        |

Schedule Total 138.40

| 4 - 1    | Night                             | 3.00     | EA  | 8.70     | 26.10        | 10/13/2023   | 26.10         |

Schedule Total 26.10

| 5 - 1    | Memoirs of a Soldier, Nurse       | 7.00     | EA  | 8.98     | 62.86        | 10/13/2023   | 62.86         |

Schedule Total 62.86

| 6 - 1    | Great Expectations/Heart of Darkness | 2.00     | EA  | 9.99     | 19.98        | 10/13/2023   | 19.98         |

Schedule Total 19.98

| 7 - 1    | Ceremony-30th Anniversary Edition  | 3.00     | EA  | 10.77    | 32.31        | 10/13/2023   | 32.31         |

Schedule Total 32.31

| 8 - 1    | Freshwater                        | 9.00     | EA  | 10.85    | 97.65        | 10/13/2023   | 97.65         |

Authorized Signature
**Authorized Signature**

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Denton TX 76205
United States

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Schedule Total: 97.65

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**DUPPLICATE**

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**Dispatch Via Print**

**Purchase Order**

NT752-NT00002568

**Date**

10-13-2023

**Revision**

30 days

**Payment Terms**

Freight Terms
Dest. prepay & add

**Ship Via**

GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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454.29

| 25 - 1   | Nort Anth of World Literature |          |        | 1.00    | EA  | 24.99    | 24.99        | 10/13/2023 |

**Schedule Total**

24.99

| 26 - 1   | Fund of Materials         |          |        | 1.00    | EA  | 28.99    | 28.99        | 10/13/2023 |

**Schedule Total**

28.99

| 27 - 1   | Neuroscience, Enhanced Edition |          |        | 3.00    | EA  | 33.99    | 101.97       | 10/13/2023 |

**Schedule Total**

101.97

| 28 - 1   | Death+Dying, Life+Living  |          |        | 1.00    | EA  | 34.99    | 34.99        | 10/13/2023 |

**Schedule Total**

34.99

| 29 - 1   | 2305 Workbook US Pol Behavior |          |        | 2.00    | EA  | 35.95    | 71.90        | 10/13/2023 |

**Schedule Total**

71.90

| 30 - 1   | Nort Anth World Lit, Vol 1 |          |        | 1.00    | EA  | 35.99    | 35.99        | 10/13/2023 |

**Schedule Total**

35.99

| 31 - 1   | Entrepreneurship          |          |        | 1.00    | EA  | 39.99    | 39.99        | 10/13/2023 |

**Schedule Total**

39.99

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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Total PO Amount: 3837.73
## Purchase Order

**UNIV SYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-0992**

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Authorized Signature
**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 1486.72

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

| Ship To: | This is a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Terri Pierce |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

<table>
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**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
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Grapevine TX 76099-9734
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Terri Pierce

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| Schedule Total  | 3361.60  |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 367.47
Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Date:** 10-13-2023

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Shipment
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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<td>10/13/2023</td>
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</table>

### Schedule Total
2.11

### Total PO Amount
2.11

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1026

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<th>Due Date</th>
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<td>1</td>
<td>93732070 MDKNT TOUCH 93732 SM 1000/CS</td>
<td>3.00 CS</td>
<td>57.68</td>
<td>173.04</td>
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<td>3.00 CS</td>
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<td>93732090 MDKNT TOUCH 93732 LG 1000/CS</td>
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**Total PO Amount:** 522.16
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>K33040NA Kensington SD5780T - Docking station</td>
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<td>Standard</td>
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<td>EA</td>
<td>379.00</td>
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**Schedule Total**

379.00

**Total PO Amount**

379.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
<td>1.00</td>
<td>EA</td>
<td>14822.10</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - Black Long Roof Top</td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
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<td>3 - 1</td>
<td>CON 3/10 - Cargo Box</td>
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<td>114.00</td>
<td>114.00</td>
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<td>4 - 1</td>
<td>CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn</td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>10/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - Fold Down Windshied</td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>10/13/2023</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 5 /Way Panel Rear View Mirror</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>7 - 1</td>
<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
<td>1.00</td>
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<td>225.00</td>
<td>225.00</td>
<td>10/13/2023</td>
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**Schedule Total:**  
14822.10  
1495.00  
114.00  
150.00  
310.00  
125.00  
225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
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<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
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<td>CON 10/10 - Dealer Prep and Delivery</td>
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**Total PO Amount** 19631.10

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Item/Description</th>
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<td>9.30 Broadcast</td>
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**Schedule Total**

| Total PO Amount | 250.00 |
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**Authorized Signature**
Purchase Order

**Purchase Order**
NT752-NT00002581
10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

**Ship To**
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**Attention**
Pilar Bradfield

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
9.30 Broadcast
1.00
EA
250.00
250.00
10/13/2023

**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Kudelski Security**
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Snyder, Owain Spencer**
Phone/Email: 940/369-5500
Owain@untsystem.edu

**NT752-NT00002582**
**10-13-2023**
**NTU System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>454.22</td>
<td>908.44</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>18.72</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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**Schedule Total**

| 4806.36 |
| 200.20 |
| 908.44 |
| 37.44 |
| 535.50 |

**Total PO Amount**

| 6487.94 |

**Attention:** Laura Palacios

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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## Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>22.00</td>
<td>EA</td>
<td>558.25</td>
<td>12281.50</td>
<td>10/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx,S2xxx, X2xxx, X4xxx, X4xxx series</td>
<td>0000026263</td>
<td>12.00</td>
<td>EA</td>
<td>51.11</td>
<td>613.32</td>
<td>10/13/2023</td>
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<td>3 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td>0000026263</td>
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<td>49.42</td>
<td>593.04</td>
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<td>Corner Mount Bracket, White</td>
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<tr>
<td>5 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO</td>
<td>0000026263</td>
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**Schedule Total**

- **12281.50**
- **613.32**
- **593.04**
- **274.77**
- **4670.24**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Attention:** Laura Palacios  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
Tax Exempt? | 30FPS, IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI  
Line  | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
6 | 1 | SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE) | | 2.00 | EA | 90.16 | 180.32 | 10/13/2023  
Schedule Total | | | | | | | 180.32 |  
7 | 1 | WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts) | | 2.00 | EA | 42.54 | 85.08 | 10/13/2023  
Schedule Total | | | | | | | 85.08 |  
8 | 1 | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-4.0MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI | | 9.00 | EA | 2221.92 | 19997.28 | 10/13/2023  
Schedule Total | | | | | | | 19997.28 |  
9 | 1 | 3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9- | | 4.00 | EA | 1934.85 | 7739.40 | 10/13/2023  
Schedule Total | | | | | | | |  
---

**Authorized Signature**
Purchase Order

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Supplier: 0000026263
All Campus Security
10835 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), compatible with WVS857X/S856X/S854X, and PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.08</td>
<td>504.96</td>
<td>10/13/2023</td>
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<td></td>
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<tr>
<td>11 - 1</td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.54</td>
<td>510.48</td>
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<tr>
<td>12 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>86.25</td>
<td>172.50</td>
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<tr>
<td>13 - 1</td>
<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPE THREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WVS857X/S856X/S854X, WHITE.</td>
<td></td>
<td>1.00</td>
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<td>42.74</td>
<td>42.74</td>
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Schedule Total: 7739.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>14 - 1</td>
<td>Freight</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
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**Schedule Total**  
199.00

**Total PO Amount**  
47864.63
# Purchase Order

**DUPPLICATE**  |  **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-NT00002584 | 10-13-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

### Tax Exempt?
- **Tax Exempt ID:**

## Schedule

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
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<td>163.55</td>
<td>327.10</td>
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<td>2</td>
<td>09795A FILTER PAPER 51/2CM 100/PK</td>
<td></td>
<td>24.00</td>
<td>PK</td>
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<td>67.20</td>
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<td>3</td>
<td>20 60 5623 WEIGHING PPR 3X3 IN 500/PK</td>
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<td>60.06</td>
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**Schedule Total**  
327.10  
67.20  
120.12

**Total PO Amount**  
514.42

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Potassium tert-butoxidereagent grade, 98%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.16</td>
<td>34.16</td>
<td>10/13/2023</td>
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**Schedule Total**

| 1 - 1 | 34.16 |

| 2 - 1 | Transportation/Handling |                      | 1.00     | EA  | 20.00    | 20.00        | 10/13/2023   |

**Schedule Total**

| 2 - 1 | 20.00 |

**Total PO Amount**

|       | 54.16 |

---

**Supplier:** Sigma-Aldrich Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Buyer:** Laduke, Rebecca A  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>92031.00</td>
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**Schedule Total**

92031.00

**Total PO Amount**

92031.00
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>#2 (ATH MKT) Take Flight T-s</td>
<td>1.00</td>
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<td>2744.33</td>
<td>2744.33</td>
<td>10/13/2023</td>
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<td>#2 Take Flight T-s</td>
<td>1.00</td>
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<td>2744.32</td>
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**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>#2 (ATH MKT) Take Flight T-s</td>
<td>1.00</td>
<td>EA</td>
<td>2744.33</td>
<td>2744.33</td>
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<td>2</td>
<td>#2 Take Flight T-s</td>
<td>1.00</td>
<td>EA</td>
<td>2744.32</td>
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**Authorized Signature**
# Purchase Order

**DUPLEX**

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**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1100.00</td>
<td>1100.00</td>
<td>10/13/2023</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

Authorized Signature
Purchase Order

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<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Sugar Land TX 77478</td>
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<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: | 0000006227 | Summus Industries, Inc |
| Address  | 77 Sugar Creek Center Blvd Ste 420 |
| City/State/Zip | Sugar Land TX 77478 |

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>4.00</td>
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<td>225.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<tr>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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<td>2 - 1</td>
<td>14955234 10 ML SEROLOGICAL PIPET 200/CS</td>
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<td>5.00</td>
<td>CS</td>
<td>39.20</td>
<td>196.00</td>
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**Schedule Total**  
390.92

**Schedule Total**  
196.00

**Total PO Amount**  
586.92

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>FY24 TKE Blanket</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>2023 KitchenAid</td>
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**Schedule Total**

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</table>

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420 Sugar Land TX 77478
United States

### SHIP TO:
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### Attention:
Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440 i5,16, 256
5.00 EA 1650.90 8254.50 10/16/2023

**Schedule Total** 8254.50

2 - 1 Dell 24 USB-C Hub monitor -P2422HE
10.00 EA 250.00 2500.00 10/16/2023

**Schedule Total** 2500.00

3 - 1 Conferencing Soundbar SB522A
5.00 EA 55.00 275.00 10/16/2023

**Schedule Total** 275.00

**Total PO Amount** 11029.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034104
DonorSearch
11245 Dovedale Ct
Marriottsville MD 21104-1644
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Provides access to all &quot;Enterprise&quot; editionDonorSearch ProspectView OnlineModules with screening/API credits included</td>
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<td>DSAi machine-learning scoring for HigherEducation organization. Includesinteractive visualization, export capability,in addition to current DS contract.</td>
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<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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**Total PO Amount** 36000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 412.00

Total PO Amount 412.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Trevor Sisk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount

576.70

Authorized Signature
**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
43.20

**Total PO Amount**  
43.20

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002598  
10-16-2023

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

<table>
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<tr>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

<table>
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<th>Line-Sch</th>
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Schedule Total: 102.02
Total PO Amount: 487.06

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**Purchase Order**

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**TCM Contract #: 2023-1026**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt:** Standard  
**Tax Exempt ID:**

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**Total PO Amount**  
**4479.95**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

## Table

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
721.39

**Schedule Total**  
2079.45

**Schedule Total**  
268.37

**Total PO Amount**  
3069.21

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**
135.41

**Total PO Amount**
135.41

---

**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** University of Illinois  
**Address:** 28395 Network Pl, Chicago IL 60673-1283, United States  
**Contact:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Silveira-Gee  
**Bill To:** UNT System Business Service Center  
**Contact:** Stephanie Silveira-Gee, invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

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**Total PO Amount:** 3571.29

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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**Total PO Amount**

167.84
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 541.00

**Total PO Amount** 541.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 1327.65
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
541.00

**Total PO Amount**  
541.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
207.49

**Total PO Amount**  
207.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002611  
10-16-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add  
GROUND

**Freight Terms**  
GROUN

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
107.96

**Total PO Amount**  
107.96

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 236.91

Total PO Amount 236.91
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
Freight Terms: Del. prepay & add  
Ship Via: GROUND

**Ship To:** 
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | LC157502 ISPRPYL ALCH ACS LABCHEM 1 LT | | | 1.00 | EA | 33.85 | 33.85 | 10/16/2023 |

**Schedule Total**  
33.85

**Total PO Amount**  
33.85

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032562  
Vaupell Molding & Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
576.00

**Total PO Amount**  
576.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 760.00

**Total PO Amount** 760.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 367.28

**Total PO Amount:** 367.28

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000020044  
University of Washington  
CoMotion Attn: Inv 520081  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105  
United States

Ship To:  
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Attention: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subscription Fee: IASystem Software Annual License Fee (Total Student Enrollment: 36203)</td>
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Schedule Total 50684.20

Total PO Amount 50684.20
### Purchase Order

**Supplier:** 0000023547 Jackson&Cooksey dba Newmark Knight Frank 12770 Merit Drive Suite 760 Dallas TX 75251 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>FILL, NITROGEN BULK CF</td>
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**Total PO Amount**

17830.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24116

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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| Total PO Amount | 154.04 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 5158.36

| 2 - 1    | FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ |        | 1.00     | EA  | 6312.17  | 6312.17      | 10/16/2023 |

**Schedule Total** 6312.17

| 3 - 1    | AB315BCERT AB315 PH METER BIO KIT CERT |        | 1.00     | EA  | 965.50   | 965.50       | 10/16/2023 |

**Schedule Total** 965.50

| 4 - 1    | 391LFH 391 LAMINAR FLOW HOOD W/ HEPA |        | 1.00     | EA  | 4682.06  | 4682.06      | 10/16/2023 |

**Schedule Total** 4682.06

| 5 - 1    | 30029077 ME54E 52G X 0.1MG |        | 1.00     | EA  | 1516.09  | 1516.09      | 10/16/2023 |

**Schedule Total** 1516.09

| 6 - 1    | NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV SP PROMO |        | 1.00     | EA  | 5589.00  | 5589.00      | 10/16/2023 |

**Schedule Total** 5589.00

**Total PO Amount** 24223.18
Purchase Order

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Total PO Amount | 6364.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 734.00
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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| 1 - 1    | 2TAN2  
TK91740998T Cable  
Material 304  
Stainless Steel  
Uncoated Coating  
Material None Strand  
Type 1 x 19 Cable  
Size 3/16 in Outside Dia. 3/16 in Length  
25 ft Working Load  
Limit 940 lb Wire  
Rope End Type None | 0000016893 | 2.00 | EA | 33.55 | 67.10 | 10/16/2023 |
| 2 - 1    | PBN18200  
TK91740999T Brads T-Head Head Style  
Collation Type  
Adhesive 18 ga Gauge  
Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100  
For Use With BN200B  
CF6121 Package  
Quantity 5000 | 0000016893 | 1.00 | EA | 21.85 | 21.85 | 10/16/2023 |

**Schedule Total**  
67.10

**Schedule Total**  
21.85

**Total PO Amount**  
88.95

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States
# Purchase Order

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<tr>
<td>NT752-NT00002631</td>
<td>10-16-2023</td>
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## Payment Terms
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

## Buyer Details
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Details
- **0000018080** Nouveau Construction & Technology, L.P.
- **2441 Lacy Ln, Carrollton TX 75006-6514, United States**

## Attention
- Pilar Bradfield

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- **Yes**

## Tax Exempt ID
- **Replenishment Option**: Standard

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Balance Due-Production Suite Doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338.35</td>
<td>338.35</td>
<td>10/16/2023</td>
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## Schedule Total
- **338.35**

## Total PO Amount
- **338.35**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1025**

<table>
<thead>
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<td>2231000004</td>
<td>#6Q8032246641-000010#RESEARCH PLUS PIPETTES 4PK</td>
<td>1.00</td>
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<td>1329.77</td>
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<td>2 - 1</td>
<td>3123000020</td>
<td>#6Q8032246641-000020#PIPETTE RESPLUS GRY 0.5-10UL</td>
<td>1.00</td>
<td>EA</td>
<td>409.05</td>
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<td>01-2306</td>
<td>#6Q8032246641-000030#PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE</td>
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**Total PO Amount**

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<td>1785.71</td>
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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
<td></td>
<td>2.00</td>
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<td>456.00</td>
<td>912.00</td>
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**Schedule Total**  
912.00

**Total PO Amount**  
912.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>PSR12223 OXYGEN SENSOR</td>
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<td>146.00</td>
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### Schedule Total
292.00

### Total PO Amount
292.00

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Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>S25490 POTASSIUM HYDRO PHTHALATE 100G</td>
<td></td>
<td>4.00</td>
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<td>12.23</td>
<td>48.92</td>
<td>10/16/2023</td>
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**Schedule Total**  
48.92

**Total PO Amount**  
48.92

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Krutka/GA00020-Lancaster Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.60</td>
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**Total PO Amount**: 291.60

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**Supplier**: 0000015990
Lancaster Independent School District
422 S Centre Ave
Lancaster TX 75146
United States

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**Attention**: Daniel Krutka
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>9.29 VB ESPN Color</td>
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<td>250.00</td>
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<td>10/16/2023</td>
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<td></td>
<td>2 - 1</td>
<td>10.13 VB ESPN Color</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 500.00
## University of North Texas
**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039688
Slate Group
6024 45th St
Lubbock TX 79407-3706
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MGSF Welcome Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6577.20</td>
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<td>10/16/2023</td>
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</tbody>
</table>

**Schedule Total**
6577.20

**Total PO Amount**
6577.20

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S25500-F3L SMP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>583.58</td>
<td>583.58</td>
<td>10/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 598.58
**Purchase Order**

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<td>NT752-NT00002644</td>
<td>10-16-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Supplier: 0000016473</td>
</tr>
<tr>
<td></td>
<td>Buehler, Division of Illinois</td>
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<tr>
<td></td>
<td>Tool Works</td>
</tr>
<tr>
<td></td>
<td>41 Waukegan Road</td>
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<tr>
<td></td>
<td>PO Box 1</td>
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<tr>
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<td>Lake Bluff IL 60044</td>
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<td>41 Waukegan Road</td>
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<td>Lake Bluff IL 60044</td>
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<td>Supplier</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3.00</td>
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**Schedule Total**
432.00

**Total PO Amount**
432.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>NT752-NT00002645</td>
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### Payment Terms
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: 

### Supplier
- **Illumination Fireworks Partners LP**
- **Address**: 1605 Crescent Cir Ste 200, Carrollton TX 75006, United States

### Ship To:
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### Attention:
- Pilar Bradfield

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: 

### Replenishment Option:
- **Standard**

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<tbody>
<tr>
<td>1 - 1</td>
<td>BBALL cold sparks</td>
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<td>EA</td>
<td>6000.00</td>
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### Schedule Total
- **6000.00**

### Total PO Amount
- **6000.00**

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**Authorized Signature**
**Purchase Order**

**Universities of North Texas**
**UNT System Business Service Center**
**Dent TX 76205**
**United States**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
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</table>

TCM Contract #: 2023-0992

**Authorized Signature**
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td></td>
<td>70.00</td>
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Schedule Total 1808.80

Schedule Total 174.24

Schedule Total 138.12

Authorized Signature
## Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 138.12

**Schedule Total:** 1499.50

**Schedule Total:** 219.80

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
989.67

**Total PO Amount**  
989.67

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christophe Cocuron

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Denton TX 76205
United States

---

**Supplier:**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christophe Cocuron

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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Supplier:** 0000019158  
Dally, Brendan  
1912 Murphy CT  
Aubrey TX 76227  
United States

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2905.00

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Authorized Signature
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>The Lab Depot</td>
<td></td>
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<tr>
<td>469 Lumpkin Campground Rd S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dawsonville GA 30534-0612</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Nickel Metal, Powder</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
165.49

**Total PO Amount**  
165.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CHLOROBENZENE, REAGENTPLUS, 99%, CHLOROBENZENE, REAGENTPLUS, 99%</td>
<td>101389</td>
<td>2.00</td>
<td>EA</td>
<td>226.00</td>
<td>452.00</td>
<td>10/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&amp;</td>
<td>H1009</td>
<td>2.00</td>
<td>EA</td>
<td>182.00</td>
<td>364.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
452.00

**Schedule Total**  
364.00

**Total PO Amount**  
816.00

**Authorized Signature**
**Purchase Order**

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<td>Miriam Freedman - speaker</td>
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**Schedule Total**  
577.60

**Total PO Amount**  
577.60
**Purchase Order**

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<td>1 - 1</td>
<td>BPT3971</td>
<td>TETRAHYDROFURAN CERTIFIED 1L</td>
<td>1.00</td>
<td>CS</td>
<td>261.49</td>
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<td>BPT3974</td>
<td>TETRAHYDROFURAN CERTIFIED 4L</td>
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<td>3 - 1</td>
<td>BPA412P4</td>
<td>METHANOL CERT ACS 4L POLY</td>
<td>2.00</td>
<td>CS</td>
<td>62.61</td>
<td>125.22</td>
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**Schedule Total**

- 261.49
- 229.37
- 125.22

**Total PO Amount**

- 616.08

---

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
Community Impact  
Newspaper  
3600 E Palm Valley Blvd  
Box 3  
Round Rock TX 78665  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Type/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
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<td>2</td>
<td>MCK Paper - November 2023</td>
<td></td>
<td>1.00</td>
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<td>FRS Paper - August 2024</td>
<td></td>
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<td>4075.00</td>
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<td>FRS Newsletter - March 2024</td>
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<td>1.00</td>
<td>EA</td>
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<td>CI 360 Package - Frisco, October 2023</td>
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<td>1.00</td>
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<td>CI 360 Package - Frisco, November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>CI 360 Package - Frisco, December 2023</td>
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<td>EA</td>
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**Authorized Signature**
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<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
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<td>10 - 1</td>
<td>CI 360 Package - Frisco, February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 24450.00
**Purchase Order**

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<td>1 - 1</td>
<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPFW50</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
<td>14.96</td>
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**Schedule Total**

14.96

**Total PO Amount**

14.96

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Joshua Ibarra

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000039588  
Vickery Meadow Youth  
Development Foundation  
7110 Holly Hill Dr  
Dallas TX 75231-5207  
United States

**Supplier:** 0000039588  
Vickery Meadow Youth  
Development Foundation  
7110 Holly Hill Dr  
Dallas TX 75231-5207  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Vickery Meadow Youth</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1896.00</td>
<td>1896.00</td>
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**Schedule Total**  
1896.00

**Total PO Amount**  
1896.00
**Purchase Order**

**Supplier:** 0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>In Depth Events - Hear the World</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24735.00</td>
<td>24735.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
24735.00

**Total PO Amount**  
24735.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via: GROUND

**Purchase Order Date Revision**  
NT752-NT00002663  10-17-2023

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Supplier:** 0000016096
*Industrial Power LLC*
*712 N Beach St*
*Fort Worth TX 76111*
*United States*

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
*UNT System Business Service Center*
*Send Invoices to: invoices@untsystem.edu*
*1112 Dallas Dr., Ste. 4200*
*Denton TX 76205*
*United States*

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
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<td>1.00</td>
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<td>7435.15</td>
<td>7435.15</td>
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**Schedule Total**

| Schedule Total | 7435.15 |

**Total PO Amount**

| Total PO Amount | 7435.15 |
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| Ship To: | Attention: Facilities |
|-----------------------------------------------|
| Mavich, LLC 638 STONEGLEN DRIVE KELLER TX 76248 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: | 0000074652 Mavich, LLC 638 STONEGLEN DRIVE KELLER TX 76248 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mavich (Grainger) 220410</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch
Tax Exempt ID: Mfg ID

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<td>Blanket FB Uniforms</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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</table>

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line 1

1 - 1  
Da-Lite ADVANTAGE  
TNSD 164D HD.9, 164” diagonal with 35” total black drop  
2.00 EA 0.00 0.00 10/17/2023

Schedule Total 0.00

## Line 2

2 - 1  
Da-Lite FAB&RLR ASSY HD.9 164D CONTOUR 35” TOTAL BLACK DROP AT TOP FOR TENSIONEADVANTAGE, ORIGINAL ORDER  
1378474  
2.00 EA 2288.00 4576.00 10/17/2023

Schedule Total 4576.00

## Line 3

3 - 1  
Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.  
1.00 EA 240.00 240.00 10/17/2023

Schedule Total 240.00

## Line 4

4 - 1  
Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.  
1.00 EA 280.00 280.00 10/17/2023

Schedule Total 280.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
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<td>10/17/2023</td>
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<td>Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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**Total PO Amount**  
8786.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Carnegie Dartlet 23/24 MBA Advertising | | 1.00 | EA | 300000.00 | 300000.00 | 10/17/2023

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

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Supplier: 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total 48000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
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**Attention:** Russell Jordan

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- Line-Sch: 1 - 1

### Tax Exempt ID:
- Mfg ID: 0000002860

### Item/Description:
- EGM-2 Endothelial Cell Growth Medium-2 BulletKit

### Quantity: 2.00
### UOM: EA
### PO Price: 189.00
### Extended Amt: 378.00
### Due Date: 10/17/2023

**Schedule Total:** 378.00

**Total PO Amount:** 378.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000052303
Duran Photo/ography
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

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**Attention:** RoyAnn Cox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

750.00

**Total PO Amount**

750.00
**Purchase Order**

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13720.00</td>
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Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Paradigm Blanket PO</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
**Purchase Order**

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<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>450000.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

---

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24.30
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Schedule Total 2200.00

Total PO Amount 2200.00
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Total PO Amount: 2472.00
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<td>Tungsten powder, -325 mesh, 99.9% (metals basis) 100g</td>
<td>Thermo Fisher Scientific Chemicals Inc 2 Radcliff Rd Tewksbury MA 01876 United States</td>
<td>1.00</td>
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<td>57.10</td>
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**Schedule Total** | **57.10**

**Total PO Amount** | **57.10**
**Supplier:** 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
300.00
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Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 108.28
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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1050.48

Schedule Total: 1397.04

Total PO Amount: 2447.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

194.12

Authorized Signature
## Purchase Order

### Supplier Information

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To Information

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### Attention Information

**Attention:** BDI/Chapman Lab

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract Information

**TCM Contract #:** 2023-1026

### Tax Exempt Information

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | 10777019 RNASEOUT RECOMB.RNASE INHIB. | 1.00 EA | 227.00 | 227.00 | 10/17/2023 | Schedule Total: 227.00
2 - 1 | C3019I 10-BETA COMP CELLS HE 6 VIALS | 1.00 PK | 191.00 | 191.00 | 10/17/2023 | Schedule Total: 191.00

### Total PO Amount

**Total PO Amount:** 418.00
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 326.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 593.37

**Total PO Amount** 1207.26

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Authorized Signature
Supplier: 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  
11292.05

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**Authorized Signature**
### Purchase Order

**Company:**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000039471 Linker, Brayden Robert
- 2504 Cross Haven Dr
- Flower Mound TX 75028-2483
- United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier ID:** 0000039471

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002689
Date: 10-17-2023
Revision

**Payment Terms**
30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
81.34

**Total PO Amount**
81.34

Authorized Signature
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<td>Schedule Total</td>
<td>25.98</td>
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</table>

Total PO Amount: 809.62

Authorized Signature
## Purchase Order

**Supplier:** 0000026584
Fonteva LLC
4420 N Fairfax Dr Ste 500
Arlington VA 22203
United States

**Ship To:**
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**Attention:** Richard Owens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fonteva Annual Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14723.83</td>
<td>14723.83</td>
<td>10/18/2023</td>
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**Schedule Total**
14723.83

**Total PO Amount**
14723.83

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>C&amp;G Electric Invoice</td>
<td>42758</td>
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<td>324.00</td>
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**Schedule Total**  
324.00

**Total PO Amount**  
324.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>50# bg Salt Pellets</td>
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<td>11.80</td>
<td>708.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

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Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TLC POLYESTER SHEET 5X20 PK/50</td>
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<td>POLYGRAM SILICA GEL-G 25/PK</td>
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**Schedule Total**  
167.00

**Schedule Total**  
179.00

**Total PO Amount**  
346.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OCTYLPHOSPHONIC ACID, 97% OCTYLPHOSPHONIC ACID, 97%</td>
<td>735914</td>
<td>2.00</td>
<td>EA</td>
<td>74.10</td>
<td>148.20</td>
<td>10/17/2023</td>
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**Schedule Total**
148.20

**Total PO Amount**
148.20

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>40000.00</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>10-18-2023</td>
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**Payment Terms**

- 30 days  
- Freight Terms: Dest, prepaid & add  
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/Email: 940/369-5500/ Owain. Snyder@untsystem.edu

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request-RR JFK60</td>
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<td>1.00</td>
<td>EA</td>
<td>3971.82</td>
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**Schedule Total**  
3971.82

**Total PO Amount**  
3971.82

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<td>0000022855</td>
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<td>12582.00</td>
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**Schedule Total**

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**Total PO Amount**

12582.00
**Purchase Order**

**DUPLECTE**

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<th>Phone/ Email</th>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000024125 RRG Consulting Inc 4920 Stony Brook College Station TX 77845 United States</th>
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<tbody>
<tr>
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| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Video/Image Production and Sourcing</td>
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Schedule Total          23500.00

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Schedule Total          1400.00

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Schedule Total          500.00

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Schedule Total          1400.00

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Schedule Total          700.00

**Total PO Amount** 27500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024777
Break Bread, Break Borders
853 Lake Terrace Cir
Dallas TX 75218-2195
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

8650.00

---

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
NT752-NT00002704  
**Date**  
10-18-2023  
**Revision**

#### Payment Terms  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

#### Buyer  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

#### Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

---

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#### Attention:  
Hannah Kronenberger

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8882.50

**Total PO Amount**  
8882.50

---

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>

**Schedule Total**  
**631.18**

**Total PO Amount**  
**631.18**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**
3960.55

**Total PO Amount**
3960.55

Authorized Signature
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**Purchase Order**

<table>
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<th>Item/Description</th>
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<td>Field_Guest Choreo, Panelist, Master class</td>
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Schedule Total: 7100.00

Total PO Amount: 7100.00
**Purchase Order**

### Purchase Order Details

**Supplier:** 000009658  
Washington-Nance, Vickie  
7110 Crooked Oak Dr  
Dallas TX 75248  
United States

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Purchase Order**

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**Buyer**

Barraza, Ashley

940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier:** 0000006733

Texas Chapter IAWP

PO Box 12945

Austin TX 78711

United States

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**Attention:** Christa Lim

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>TWC Conference Registrations</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1192.09

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**: 92397.03

**Supplier**: 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To**:  
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**Attention**: Carl Parsons  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Demolish 220 West Prairie - IDIQ Service Order</td>
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**Schedule Total:** 11360.00

**Total PO Amount:** 11360.01

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>01528MCB TK91954301T Wireless Weather Station Series Acurite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
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**Schedule Total**  
242.98

**Schedule Total**  
64.02

**Total PO Amount**  
307.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000768 NIKON INSTRUMENTS, INC |  
| 1300 Walt Whitman Rd Melville NY 11747 3064 United States |

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

Ship To:  
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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SMZ1270 Stereomicroscope with LED Diascopic Stand</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<td>INV-21506 / Flock Falcon Service</td>
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<td>A44241/PKG</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 38696.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Danielle Keifer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1120.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002721 10-18-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Roys, Jill Kathryn

Phone / Email: 940/369-5500 J.Roys@untsystem.edu

**Supplier:** 0000002580 Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Total PO Amount** 726.50

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**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
- **TCM Contract #:** 2023-1026

## Terms
- **Payment Terms:** 30 days Dest. prepay & add
- **Freight Terms:** GROUND
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

## Total PO Amount: 391.08

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1 | J64598MC 3-ISOBUTL-1-METHXANTHNE 100MG | 1.00 | EA | 44.39 | 44.39 | 10/18/2023 |
| 2 - 1 | 12440053 IMDM | 1.00 | EA | 48.07 | 48.07 | 10/18/2023 |
| 3 - 1 | 10080CV HAMS F12 W/GLN 6X500ML 6/CS | 1.00 | CS | 64.26 | 64.26 | 10/18/2023 |
| 4 - 1 | 35050061 GLUTAMAX I 100X | 1.00 | EA | 49.84 | 49.84 | 10/18/2023 |
| 5 - 1 | 15260037 BOVINE SERUM ALBUMIN FRAC V | 1.00 | EA | 71.44 | 71.44 | 10/18/2023 |
| 6 - 1 | 17502048 N2 SUPPLEMENT | 1.00 | EA | 116.85 | 116.85 | 10/18/2023 |
| 7 - 1 | ANTPM1 PRIMOCIN 500 MG | 1.00 | EA | 194.00 | 194.00 | 10/18/2023 |

**Schedule Total**: 44.39
**Schedule Total**: 48.07
**Schedule Total**: 64.26
**Schedule Total**: 49.84
**Schedule Total**: 71.44
**Schedule Total**: 116.85
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Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**  

207.00

**Total PO Amount**  

207.00

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24124

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
81.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

250.00

Total PO Amount

250.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Total PO Amount**

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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Total PO Amount 250.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 10.5 Soccer Production 1.00 EA 250.00 250.00 10/19/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039163
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000034162  
Burkman, Aaron Stanley  
905 Cleveland St #1102  
Denton TX 76201-6861  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 10.14 FB Game Day Help | | | | 1.00 | EA | 175.00 | 175.00 | 10/19/2023 |

**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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**Attention:** Pilar Bradfield

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Denton TX 76205
United States

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**Total PO Amount**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000039236
- Smith, David George
- 3860 County Road 601
- Farmersville TX 75442-6592
- United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
- 175.00

**Total PO Amount**
- 175.00
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| Supplier: 0000039248 Hirst, Connor |
| Ship To: 905 Cleveland St # 1102A Denton TX 76201-6861 United States |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 175.00

Total PO Amount 175.00
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Supplier: 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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TCM Contract #: 2023-1027

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Total PO Amount: 3009.78
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>UNT System Business Service Center</td>
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**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 138.00

**Total PO Amount:** 138.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<td>3 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>10/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.85</td>
<td>204.25</td>
<td>10/19/2023</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
<td>308.75</td>
<td>10/19/2023</td>
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<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>EA</td>
<td>67.45</td>
<td>67.45</td>
<td>10/19/2023</td>
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**Schedule Total**

26.60  
134.90  
80.75  
204.25  
308.75  
67.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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United States

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<tr>
<td>7 - 1</td>
<td>Silicon Carbide</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.10</td>
<td>226.10</td>
<td>10/19/2023</td>
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</tbody>
</table>
  Paper, 800 (P2400)  
  Grit, 8" Adhesive  
  Back Disc (Pk/100)

**Schedule Total**  
226.10

| 8 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |            |        | 1.00     | EA  | 181.45   | 181.45       | 10/19/2023 |

**Schedule Total**  
181.45

| 9 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |            |        | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |

**Schedule Total**  
107.35

| 10 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 16 oz. (480 mL) |            |        | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |

**Schedule Total**  
107.35

| 11 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL) |            |        | 1.00     | EA  | 77.90    | 77.90        | 10/19/2023 |

**Schedule Total**  
77.90

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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</tbody>
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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

---

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Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>113.05</td>
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<td>13 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>0000006948</td>
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<td>14 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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<tr>
<td>15 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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<td>16 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
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### Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>17 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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<td>EA</td>
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**Schedule Total**

727.70

**Total PO Amount**

5412.15

Authorized Signature
**Purchase Order**

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<td>Letterman-83 Reunion shirt</td>
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<td>HOF Plaques</td>
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<td>3</td>
<td>10 Year Reunion T-s</td>
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**Total PO Amount** 2478.00
Purchase Order

Supplier: 0000037275 Leaderboard
3310 Keller Springs Rd Ste 110
Carrollton TX 75006-4932
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Screen Rental for Events - FB and BBall</td>
<td>Mfg ID</td>
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<td>Standard</td>
<td>7.00</td>
<td>EA</td>
<td>1950.00</td>
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</table>

Schedule Total 13650.00

Total PO Amount 13650.00
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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<tr>
<td>1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>Manufacture and Install (14) team logos for AAC conference</td>
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Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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<table>
<thead>
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<tr>
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<td>1700.00</td>
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<tr>
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<td>Dell Latitude 7320</td>
<td>Detachable Travel Keyboard &amp; Pen</td>
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<td>1870.00</td>
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**Attention:** Jana Watkins

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**
1560.00

**Schedule Total**
290.00

**Total PO Amount**
1850.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
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**Schedule Total**  
268.37

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 31641.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 512 GB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>32BN5GU-B LG 32BN50U-B - LED monitor - 32&quot; (31.5&quot; viewable) - 3840 x 2160 4K - VA - 350 cd/m - 3000:1 - HDR10 - 4 ms - 2xHDMI, DisplayPort - speakers - black texture</td>
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<td>INC006TTSGY Belkin CONNECT Pro - Docking station - Thunderbolt 4 - HDMI,</td>
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
## Purchase Order

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

290.03

**Total PO Amount**

3417.69

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Authorized Signature
### Authorization Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To**
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**Attention**
Kandice Green

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ohaus ISLD04HDGI incubating Light Duty Orbital Shakers, 100 – 1200 RPM, 120V,</td>
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**Total PO Amount**
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Authorized Signature
Purchase Order

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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Schedule Total: 2816.10

Total PO Amount: 2816.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

3040.00

**Total PO Amount**

3040.00
Authorized Signature

Purchase Order

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier | Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: | Pilar Bradfield |
| TCM Contract #: | 2023-1428 |

| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Latitude 5440 i5,16, 256 | | 10.00 | EA | 1408.05 | 14080.50 | 10/19/2023 |

Schedule Total 14080.50

Total PO Amount 14080.50
Purchase Order

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000033325
Steffen, Andrew
429 College Ave Apt 421
Fort Worth TX 76104-2266
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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Schedule Total __________________________

Total PO Amount _________________________

Authorized Signature
Purchase Order

**Supplier:** 0000027198
Radio Research Consortium Inc
PO Box 1309
Olney MD 20830-1309
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Nielsen Audio PPM Data
2023; January - June
2024, Dallas-Ft Worth |        | 1.00     | EA  | 7170.00  | 7170.00      | 10/19/2023|

**Schedule Total** 7170.00

**Total PO Amount** 7170.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jeanette Garriga  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67

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**Authorized Signature**
**Purchase Order**

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<th><strong>Attention:</strong> Austin Horde</th>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NTP Half Rack CORE256 BASEUnit.</td>
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<td>2675.00</td>
<td>10700.00</td>
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<td>2 - 1</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>199.00</td>
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<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
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<td>1680.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
13176.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Eagle Landing Market

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4LEVEL4'X6&quot; SELFCONTAINEDMULTI-DECKSELFSERVICE</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3246.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
1852.68
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
129.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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101.19  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>F122S PHIRE HOT START II POL 50UN</td>
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**Schedule Total**  
181.60

**Total PO Amount**  
181.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Spencer Grant</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order.
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Schedule Total                  518.40

Total PO Amount                  518.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
518.40

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Authorized Signature
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Schedule Total: 3800.00

Total PO Amount: 3800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 24765.00

Total PO Amount: 24765.00
Purchase Order

Suppliers: 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Meloney Paty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
36000.00

Authorized Signature
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Total Schedule: 14,106
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: 2980.67
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1428

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**Total PO Amount**

| Schedule Total | $670.00 |
| Schedule Total | $250.00 |
| Total PO Amount | $920.00 |
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6LZLL/A</td>
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**Purchase Order**

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Schedule Total**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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<tr>
<td>22 - 1</td>
<td>PMPN4820A; CHGR</td>
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<td>23 - 1</td>
<td>PMNN4813A; BATT LION</td>
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<td>PMMN4128A; RM780</td>
<td>IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td>60.00</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Tangocard subject payments</td>
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**Total PO Amount**

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<tr>
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<td>650.00</td>
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</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>TCM Contract #: 2023-1428</th>
</tr>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Russell Jordan</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
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<tr>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 32K USB-C Hub Monitor</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>3001210002</td>
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<td></td>
<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>186634</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Schedule Total**  
21.10

**Schedule Total**  
53.73

**Total PO Amount**  
74.83

---

Authorized Signature
### Purchase Order

**Unauthorized Signature**

**Payment Terms**: 30 days
**Dest, prepay & add**

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
**Currency**: Gabriel.Morales@untsystem.edu

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Britany King
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1428

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Dell 24 Monitor</td>
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<td>8.00</td>
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<td>165.00</td>
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**Schedule Total**: 1320.00

**Total PO Amount**: 1320.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Z119024 VACUUM DESICCATOR O. D. I.D. 273 MM &  
VACUUM DESICCATOR O. D. I.D. 273 MM & |  | 3.00 | EA | 177.00 | 531.00 | 10/20/2023 |
| 2 - 1    | 60737 SILICA GEL, HIGH PURITY GRADE, PORE SIZ&  
SILICA GEL, HIGH PURITY GRADE, PORE SIZ& |  | 3.00 | EA | 208.00 | 624.00 | 10/20/2023 |

**Schedule Total**  
531.00  
624.00

Total PO Amount  
1155.00

---

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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 4766406801
Provide two new 6 seater golf carts for
UNT Housing Assignments office to provide tours of residence halls to families of prospective students.

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
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<td>5.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002795
Date: 10-20-2023
Revision:

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Compact AC DC Charger for EN-EL12 Battery WACNIENEL12</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**

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**Attention:** Lainey Griffith

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Total PO Amount**

| 14.96 |
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 54.74  
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85.50  

**Total PO Amount** 194.87

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**Authorized Signature**
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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Total PO Amount 46074.87
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>RBC4 APC Replacement Battery Cartridge #4</td>
<td></td>
<td>1.00</td>
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<td>109.00</td>
<td>109.00</td>
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*Schedule Total*  

| Total PO Amount | 109.00 |

*Authorized Signature*
Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
<td>4094479</td>
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<td><strong>78.38</strong></td>
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<td>2</td>
<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td>4102963</td>
<td>1.00</td>
<td>EA</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064973 | Swash Labs  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amy Woods  
| Replenishment Option: Standard |  

**NOTES:**
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td>34000.00</td>
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**Schedule Total:** 34000.00

**Total PO Amount:** 34000.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 – 1</td>
<td>BE406 PROTEIN ELECTROPHORESIS KIT</td>
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<td>14.00</td>
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<td>135.30</td>
<td>1894.20</td>
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**Schedule Total**  
1894.20

**Total PO Amount**  
1894.20

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td></td>
<td><strong>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</strong></td>
<td>6.223.5-91.3.01</td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
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<td>10/20/2023</td>
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<tr>
<td>2</td>
<td></td>
<td><strong>Bismuth pieces, 400 mg, theor. transition temperature 271.4° C packed in glass bottle, with certificate of compliance</strong></td>
<td>6.223.5-91.3.04</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 364.00

Schedule Total: 117.00

Total PO Amount: 481.00
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<td>MTS Landmark Servohydraulic Test System</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>FB0340923N FB WASH BOTTLE UNIVERSAL</td>
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<td>PK</td>
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**Schedule Total**

47.75

**Total PO Amount**

47.75

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Authorized Signature
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Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Schedule Total**  
272529.50

| 2 - 1    | Bonds           |                       | 1.00     | EA  | 5450.59  | 5450.59      | 10/20/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
5450.59

| 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01     | 0.01         | 10/20/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
277980.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Nicole Berry/Won

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

1083.79

| 2 - 1    | FFHT1814WW      |             | TK92143062T | 1.00    | EA  | 831.98   | 831.98       | 10/20/2023 |
|          | Top-Freezer Refrigerator Refrigerator Style | | | | | | |
|          | Capacity 18.3 cu ft Refrigerator Capacity | | | | | | |
|          | 18.3 cu ft Freezer Refrigerator Capacity | | | | | | |
|          | 4.9 cu ft Freezer Overall Height 66 3/8 in Overall Width 30 | | | | | | |
|          | in Overall Depth 30 1/8 in Color White Energy Star Complia | | | | | | |

**Schedule Total**

831.98

| 3 - 1    | TK92143063T SHIPPING FEES 796L52 406F06 |          |        | 1.00    | EA  | 0.00     | 0.00         | 10/20/2023 |
|          |                                              |          |        |          |     |          |              |         |

**Schedule Total**

0.00

**Total PO Amount**

1915.77

---

Authorized Signature
# Purchase Order

**Watchdog System Business Reference Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**NT752-NT00002812**

**Date** 10-23-2023

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Shipment Via** GROUND

**Buyer** Barraza, Ashley

**Phone/ Email** 940/369-5500

Ashley. Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000037357

Ruffalo Noel Levitz LLC

1025 Kirkwood Pkwy SW

Cedar Rapids IA 52404

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2021-73

<table>
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**Total PO Amount** 66168.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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<td>1 - 1</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Regents of the University of Minnesota**
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

---

**Supplier:** 0000012419

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

10.00

**Total PO Amount**

10.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 200.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>2.00</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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Schedule Total 178.92

Schedule Total 171.00

Total PO Amount 349.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

25000.00

| 2 - 1    | Savannah State   | 0000039792     |            |        | 1.00     | EA  | 17413.00| Standard             | 17413.00    | 10/23/2023|
|          | Subaward line 2  |                |            |        |          |     |         |                      |             |         |

**Schedule Total**

17413.00

**Total PO Amount**

42413.00

Authorized Signature
## Purchase Order

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<td>XPS 15 9530</td>
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**Schedule Total** 2652.46

**Total PO Amount** 2652.46

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date**
NT752-NT00002822  10-23-2023

**Payment Terms**
30 days  Dest, prepay & add  GROUND

**Freight Terms**

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**
11.00

**Total PO Amount**
11.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000002055 Molecular Devices LLC**  
- 3860 N 1st St  
- San Jose CA 95134-1702  
- United States

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### Attention:

Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?  
**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total**  
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<tr>
<td>2</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMISILENCER ADAPTIVE NOISE CANCELLATION</td>
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**Schedule Total**  
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**Schedule Total**  
4892.00

**Total PO Amount**  
32069.05

Authorized Signature
# Purchase Order

**Supplier:** 0000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>128.25</td>
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<td>10/23/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>128.25</td>
<td>128.25</td>
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**Total PO Amount**  
657.40

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID
1 - 1  Canon Aug 23 - Nov 30, 2023 prints and images  
2 - 1  Canon Sept 23-Nov 23 for copier lease  

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Rebecca Petrusky

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Currency:

### Line
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<th>Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
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<td>2 - 1 Canon Sept 23-Nov 23 for copier lease</td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
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<td>10/23/2023</td>
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### Schedule Total

| 1 - 1 Canon Aug 23 - Nov 30, 2023 prints and images | 306.00   |
| 2 - 1 Canon Sept 23-Nov 23 for copier lease         | 474.24   |

### Total PO Amount

| Total PO Amount | 780.24 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 2/2 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>Amplitude Laser Inc.</td>
<td>0000034423</td>
<td>1.00</td>
<td>EA</td>
<td>2612.50</td>
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<td>2 - 1</td>
<td>Laser Installation and training</td>
<td>Amplitude Laser Inc.</td>
<td>0000034423</td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
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<td>3 - 1</td>
<td>CON 1/2 - Compress 10</td>
<td>Amplitude Laser Inc.</td>
<td>0000034423</td>
<td>1.00</td>
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<td>96140.00</td>
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**Total PO Amount**  
110252.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**TCM Contract #:** 2023-1428

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total** 10920.00

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<tr>
<th>1 - 1</th>
<th>Dell 24 Monitor - P2422H</th>
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<td>2 - 1</td>
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<tr>
<td>14.00</td>
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**Schedule Total** 2240.00

**Total PO Amount** 13160.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1428

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<tr>
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<td>Precision 7865 Tower</td>
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<td>5203.00</td>
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<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
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<td>330.00</td>
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<td>3</td>
<td>XPS 15 9530</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 14307.54

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
<th>Tax Exempt ID: 0000027222</th>
<th>Supplier: Stanford Advanced Materials</th>
<th>Ship To:</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spherical V</td>
<td>Powder purity: 99% metal basis</td>
<td>Particle Size: 60-140 um</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<tr>
<td>1 - 1</td>
<td>Spherical V</td>
<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>50.00</td>
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<td>10/23/2023</td>
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Schedule Total 27680.00

Total PO Amount 27730.00
**Purchase Order**

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<tr>
<td>DSC Consumables Inc</td>
<td></td>
</tr>
<tr>
<td>104 11th Ave NW Ste A</td>
<td></td>
</tr>
<tr>
<td>Austin MN 55912</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
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<td>30.00</td>
<td>EA</td>
<td>35.20</td>
<td>1056.00</td>
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Schedule Total | 1056.00 |

| 2 - 1    | Shipping | | 1.00 | EA | 20.00 | 20.00 | 10/23/2023 |

Schedule Total | 20.00 |

Total PO Amount | 1076.00 |

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Supplier: 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

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Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>22/23 ASEP Technology Fee</td>
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<td>1.00</td>
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<td>33705.00</td>
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**Schedule Total** 33705.00

**Total PO Amount** 33705.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>200.00</td>
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<td>2</td>
<td>Algae (1/2 Liter)</td>
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<td>17.50</td>
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<td>35.00</td>
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<td>3</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>15.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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<td>Swim @ UICW</td>
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Schedule Total 4953.05

Total PO Amount 4953.05
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<td>UNT FIRE ONLY (Stadium) - JOC Job Order</td>
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**Total PO Amount**: 5701.09

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**Purchase Order**

<table>
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<td>Formlabs</td>
<td>35 Medford St Ste 201</td>
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<tr>
<td></td>
<td>Somerville MA 02143</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Silicone 40A Resin</td>
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<td>349.00</td>
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**Schedule Total**  
349.00

**Total PO Amount**  
349.00

Authorized Signature
Authorized Signature
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<table>
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<th>Line-Sch</th>
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Schedule Total: 3625.00

Total PO Amount: 3625.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00002844

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478 United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1428

<table>
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<tr>
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<td>Optiplex 7010 SFF i7</td>
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Schedule Total
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Total PO Amount
3750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest. prepay & add  
GROUN

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039599  
Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>ALLSTEELAW2TS18N60CB-..$(P2)-..PR6-..BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opts.PR6:Silver.B:BlackMark Line For: Chilton 274% Off List: 78.00</td>
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**Schedule Total**

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</table>
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| **5 - 1** CLARUS  
GLASSBOARDSGLASSBOARD  
Glassboard Float: 48" H x 96"W  
Pure White  
C100Magnetic - Yes- with set of 3 square magnets - GrayMark  
Line For: Chilton  
270% Off List: 65.20 |
| CLARUS  
GLASSBOARDSTRAYGray  
Box TrayMark Line  
For: Chilton  
270% Off List: 65.20 |
| **7 - 1** CLARUS  
GLASSBOARDSFREIGHTFreight Estimate% Off  
List: 0.00 |
| **8 - 1** WILSON BAUHAUS  
INSTALLATION TEAMQUOTED LABORLabor  
to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side-by side on twodifferent walls.- Does not |

**Tax Exempt ID:** Replenishment Option: Standard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **5 - 1** CLARUS  
GLASSBOARDSGLASSBOARD  
Glassboard Float: 48" H x 96"W  
Pure White  
C100Magnetic - Yes- with set of 3 square magnets - GrayMark  
Line For: Chilton  
270% Off List: 65.20 |
| CLARUS  
GLASSBOARDSTRAYGray  
Box TrayMark Line  
For: Chilton  
270% Off List: 65.20 |
| **7 - 1** CLARUS  
GLASSBOARDSFREIGHTFreight Estimate% Off  
List: 0.00 |
| **8 - 1** WILSON BAUHAUS  
INSTALLATION TEAMQUOTED LABORLabor  
to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side-by side on twodifferent walls.- Does not |

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Payment Terms
- **30 days**  
- **Freight Terms:**  
  - Dest, prepay & add  
  - **Ship Via:** GROUND  

### Buyer
- **Barraza,Ashley**  
- **Phone/ Email:** 940/369-5500  
  - Ashley. Barraza@untsystem.edu  

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
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### Due Date

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**Schedule Total** | 393.35 | 10166.55 | 8904.09 | 13716.28 | 21455.94 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Spursn@untsystem.edu">Spursn@untsystem.edu</a></td>
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**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>40799 - All Items</td>
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Schedule Total 21455.94

Schedule Total 53566.62

Schedule Total 36450.22

Schedule Total 57699.06

Authorized Signature
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

** línea | Descripción | Mfg ID | Cantidad | UOM | Precio | Total | Fecha Vencimiento**
---|---|---|---|---|---|---|---
Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 9 - Lines 65 – 73

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0187

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
118363.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1145.00

**Total PO Amount**

1145.00

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

**Ship To:**
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**Attention:** Mandy Outlaw

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**

- **48413.48**

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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

## Ship To:
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## Attention:
Carrie Slayden

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 38550.28

**Total PO Amount**: 183790.72

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000015646
EdFinancial Services LLC
P.O. Box 36014
Knoxville TN 37930-6014
United States

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Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 10796.04

Total PO Amount: 10796.04
# Purchase Order

Authorized Signature

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Buyer

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

0000039590
Puha, Alejandro Miguel Garza
Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326, BENITO JUAREZ QROO, 77536 Mexico

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

## Attention

Joe Knight

## Ship To

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## Tax Exempt?

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## Schedule Total

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## Total PO Amount

850.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 107.38

Total PO Amount: 107.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000000960  
GETTY IMAGES  
PO Box 953604  
St Louis MO 63195-3604  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 8648.00

**Total PO Amount** 8648.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 8000.00

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7700.00

**Total PO Amount**  
7700.00

Authorized Signature

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# Purchased Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

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**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022801 Home Depot Pro Institutional
PO Box 848392
Dallas TX 75284-8392
United States

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Attention: Les St Clair Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes Tax Exempt ID: No
Line-Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 1.00 EA 119.00 119.00 10/24/2023
SAE Flare Nut flex
head ratchet wrench set

Schedule Total 119.00

2 - 1 1.00 EA 16.66 16.66 10/24/2023
Stubby Ratcheting
combination wrench

Schedule Total 16.66

3 - 1 1.00 EA 140.89 140.89 10/24/2023
1/4" & 3/8" drive
flex socket set both
SAE & Metric

Schedule Total 140.89

4 - 1 1.00 EA 15.00 15.00 10/24/2023
3/8" x 24" extension

Schedule Total 15.00

Total PO Amount 291.55

Authorized Signature
Purchase Order

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000019465 Timsco International LP</td>
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### Purchase Order

**Supplier:** 0000037837
Sensus Aps
Koebenhavnsvæj 27,2
Hillerød DK3400
Denmark

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
11250.00

**Total PO Amount**
11250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1204.00

**Total PO Amount**
1204.00

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### Purchase Order

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**Schedule Total**

|   | 1078.00                |

**Total PO Amount**

|   | 1078.00                |

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

---

**Authorized Signature**
**Purchase Order**

| Authorized Signature |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount 404.81
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia  

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier ID:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>10/24/2023</td>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**
- **Purchase Order:** NT752-NT00002876  
- **Date:** 10-24-2023

**Dispatch Via Print**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 713.60

Schedule Total: 527.20

Total PO Amount: 1240.80

Authorized Signature
**Purchase Order**

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**Schedule Total**

14680.00

**Total PO Amount**

14680.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004550 Production & Rigging Resources Inc
4906 Sharp St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 2775.00

**Total PO Amount** 2775.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT0002886  
**Date** 10-24-2023  
**Revision**

**Payment Terms**
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via** GROUND

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1865.16

**Total PO Amount**  
1865.16

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Sindhu Bhatia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2885.44

**Total PO Amount**

2885.44
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000052686
Library Interiors of Texas
LLC
3503 Wild Cherry Dr Ste 4
Lakeway TX 78738-1822
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000052686
Library Interiors of Texas
LLC
3503 Wild Cherry Dr Ste 4
Lakeway TX 78738-1822
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WB Manufacturing Double Sided Curved BookcaseDF 48"H x 40.59"W x 23"D1 Base+ 2 Adjustable Shelves each SideMagnet Docking Casters Premium Laminate Finishes Standard PVC Edge
10.00 EA 2493.35 24933.50 10/24/2023
Schedule Total 24933.50

2 - 1 WB Manufacturing Mobile Book Tower 60"H x 30"W x 30"D 16 Openings approximately 12-7/8" HPremium Laminate Finishes Standard PVC Edge Concealed Casters
2.00 EA 5341.08 10682.16 10/24/2023
Schedule Total 10682.16

3 - 1 Freight & Delivery
1.00 EA 4280.82 4280.82 10/24/2023
Schedule Total 4280.82

Total PO Amount 39996.48

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014
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<td>5479.83</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dallas Examiner</td>
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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>7920.00</td>
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**Schedule Total:**
7920.00

**Total PO Amount:**
7920.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>225040- STM DRIVEN - WBB @ ORU</td>
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<td>EA</td>
<td>4776.60</td>
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<td>10/25/2023</td>
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**Schedule Total**  
4776.60

**Total PO Amount**  
4776.60

Authorized Signature
## Purchase Order

**Author: Sign here**

---

**Supplier:** 0000039829 DESCOURROUEZ LLC dba MASTER SYSTEMS 4454 Myerwood Ln Dallas TX 75244-7513 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Sch Item/Description

<table>
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<tr>
<td>1</td>
<td>Remove and reinstall one (1) set of net posts</td>
<td>1.00</td>
<td>EA</td>
<td>3478.98</td>
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### Schedule Total

3478.98

### Total PO Amount

3478.98

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000030074</th>
<th>Ebenezer A Dawodu</th>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Laura George</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>775.00</td>
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**Total PO Amount**

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</table>

**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>4483485 FAST 96W HARD SHELL PLATE CLEAR</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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**Schedule Total**
439.80

**Total PO Amount**
439.80

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
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<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
<td>3360.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | EX3400-48P - EX3400 48-port  
10/100/1000BaseT PoE+, 4 |        | 1.00 | EA | 2588.04 | 2588.04 | 10/25/2023 |
| 2 - 1    | QFX-QSFP-DAC-1M - QSFP+ to QSFP+  
Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive |        | 1.00 | EA | 107.80 | 107.80 | 10/25/2023 |
| 3 - 1    | JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00 | EA | 489.16 | 489.16 | 10/25/2023 |
| 4 - 1    | CBL-PWR-C13-US-48P - Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight |        | 1.00 | EA | 20.16 | 20.16 | 10/25/2023 |
| 5 - 1    | SV5-COR-EX34SITE48 - Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00 | EA | 267.75 | 267.75 | 10/25/2023 |

**Schedule Total**  
2588.04

**Schedule Total**  
107.80

**Schedule Total**  
489.16

**Schedule Total**  
20.16

**Schedule Total**  
267.75

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

3472.91
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<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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<td>10/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount**: 4400.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### DUPLEX

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<tr>
<td></td>
<td>Gabriel.</td>
<td></td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038371  
Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aurora Isabella-</td>
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<td>1.00</td>
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<td>920.00</td>
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<td></td>
<td>Sundrops painting</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**
**Purchase Order**

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<td>26308.00</td>
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**Schedule Total**

26308.00

**Total PO Amount**

26308.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maximus Invoice</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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Authorized Signature
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<td>1</td>
<td>Share of 10/14 scrimmage expenses</td>
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Schedule Total

Total PO Amount 1862.50
**Purchase Order**

**Supplier:** 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589 United States

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<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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**Purchase Order**

**Supplier:** 0000033571  
Earth Resources  
Exploration & Review, LL  
2247 Angel Falls Dr  
Frisco TX 75036  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1336.30

**Total PO Amount**  
1336.30

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Authorized Signature
Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
2206.84

Authorized Signature
Purchase Order

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</table>

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029702
Coupa Software, Inc.
1855 S Grant St
San Mateo CA 94402-7016
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 7800.00

**Total PO Amount**: 7800.00

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**Authorized Signature**
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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**Total PO Amount** 197461.12
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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Schedule Total: 93850.00

Schedule Total: 2347.00

Schedule Total: 0.01

Total PO Amount: 96197.01

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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**Schedule Total**

**Total PO Amount**

12314.71
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID UOM PO Price Extended Amt Due Date
Sch
1 - 1 Projection Screen, Da-Lite PT# 34726, Model C with CSR 2.00 EA 457.90 915.80 10/26/2023

Schedule Total 915.80

2 - 1 Shipping 1.00 EA 250.00 250.00 10/26/2023

Schedule Total 250.00

Total PO Amount 1165.80
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain@<a href="mailto:snyder@untsytem.edu">snyder@untsytem.edu</a></td>
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<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<td>Check Request - TDLR - Electrician - Journeyman - Jeffrey Moralde</td>
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**Schedule Total** | 45.00

**Total PO Amount** | 45.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Attention: Dana Duke</td>
<td>UNT System Business Service Center</td>
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<td>Notice:</td>
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</tbody>
</table>
Purchase Order

DUPPLICATE  Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002929</td>
<td>10-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.14 FB Production</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.14 FB Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total  250.00

Total PO Amount  250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 Production-Replay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
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</table>

Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
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<th>Purchase Order</th>
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**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Pilar Bradfield
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000039238
- Geld, Zach
- 2225 Cherrybark Trl
- Little Elm TX 75068-3730
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.22 Soccer</td>
<td>Production</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
## Purchase Order

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Groupe Lacasse LLC - Reception 1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 2RECSD LEG, 29&quot;HX72&quot;WX30&quot;</td>
<td>Contract 210305</td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>Finishes &amp; Options: Single- or Two-Tone: Single-Tone ()</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Finish Selection: Wood Grain: Natural Cherr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td>1460.00</td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Groupe Lacasse LLC - Reception 1&quot; HPL - MODULAR COUNTER TOP, SMOOTHEDGE, 14&quot;HX12&quot; DX72&quot;WX12&quot;</td>
<td>Contract 210305</td>
<td>2.00</td>
<td>EA</td>
<td>356.50</td>
<td>713.00</td>
<td>10/26/2023</td>
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<tr>
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<td>Finishes &amp; Options: Single- or Two-Tone: Single-Tone ()</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Finish Selection: Wood Grain: Natural Cherry (NTL)</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>713.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Groupe Lacasse LLC - Reception 1&quot; HPL - DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot; DX54&quot;WX12&quot;</td>
<td>Contract 210305</td>
<td>2.00</td>
<td>EA</td>
<td>2449.50</td>
<td>4899.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>Finishes &amp; Options: Single- or Two-Tone: Single-Tone ()</td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Finish Selection: Wood Grain: Natural Cherry (NTL)</td>
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<tr>
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<td>Schedule Total</td>
<td>4899.00</td>
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</table>

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Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligen Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>16837 Addison Road Ste 500</td>
<td></td>
</tr>
<tr>
<td>Addison TX 75001-5610</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Lida Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Freight Terms**

- GROUND

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4 - 1</strong> Groupe Lacasse LLC - Reception 1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECS, 29&quot;HX36&quot; WX30&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td><strong>5 - 1</strong> 1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECS, 29&quot;HX36&quot; WX30&quot;D WITH 9&quot; RECESSED MODESTY</td>
<td>1.00</td>
<td>EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTAL</td>
<td>2.00</td>
<td>EA</td>
<td>612.50</td>
<td>1225.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 633.00 |
| Schedule Total | 633.00 |
| Schedule Total | 1225.00 |

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**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | TX Office Installations - Installation  
Standard Receive, deliver & install the following product per approved installation plans(1)  
U-shaped reception desk w/transaction counter  
Note: The above scope of work/cost includes ? Elevator(s) being available a |        | 1.00     | EA  | 595.50   | 595.50      | 10/26/2023 |

**Schedule Total**  
595.50

**Total PO Amount**  
10158.50
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 19999.80

| 2 - 1    | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent | | | | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023 |

Schedule Total 0.00

| 3 - 1    | Output Format: All images will be captured in TIFF image format. | | | | 1.00 | EA | 0.00 | 0.00 | 10/26/2023 |

Schedule Total 0.00

**Total PO Amount** 19999.80

Authorized Signature
### Purchase Order

**Suppliers:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HEWL0H19A printer stand</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>364.15</td>
<td>728.30</td>
<td>10/26/2023</td>
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**Schedule Total:** 728.30

**Total PO Amount:** 728.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IMC4510 New IMC4510 Copier/Printer w/ 48mo lease to replace 6 yr old unit in the UNT Housing Assignments Office @ $205 per month for the remaining 8 months in FY24. All payments to be made by Pcard.</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>205.00</td>
<td>2460.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Images - B/W Images billed at $.0074 each. Color Images billed at $.0451 each. Meters to be read Quarterly &amp; all invoices paid by Pcard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2460.00

**Total PO Amount**  
2530.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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---

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New 4 seat Onward Lifted golf cart for Custodial dept.</td>
<td>47662170001</td>
<td>1.00</td>
<td>EA</td>
<td>18417.50</td>
<td>18417.50</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
18417.50

**Total PO Amount**
18417.50

---

**Authorized Signature**
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Supplier: 0000027929
Modern Campus USA Inc
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visual Schedule Builder FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29176.35</td>
<td>29176.35</td>
<td>10/26/2023</td>
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</tbody>
</table>

Schedule Total 29176.35

Total PO Amount 29176.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

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**Authorized Signature**

---
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 1 Mini Blinds
1.00 EA 21665.67 21665.67 10/27/2023
Schedule Total
21665.67

2 - 1 Manual Roller Shades
1.00 EA 3275.00 3275.00 10/27/2023
Schedule Total
3275.00

3 - 1 Measuring & Take down and install
1.00 EA 6288.00 6288.00 10/27/2023
Schedule Total
6288.00

4 - 1 Final adjustments & measuring
1.00 EA 0.01 0.01 10/27/2023
Schedule Total
0.01

Total PO Amount
31228.68

Authorized Signature
## Purchase Order

### Supplier:
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
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<td>21888.78</td>
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<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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Schedule Total: 199.95

Total PO Amount: 199.95
**Purchase Order**

**Purchase Order**
NT752-NT00002945
Date: 10-27-2023
Revision:

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

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**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 # 2401
Bellevue WA 98004-5882
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount:** 32250.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: 

### Replenishment Option: Standard

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**Schedule Total** 24200.00

**Total PO Amount** 24200.00

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**Purchase Order**

NT752-NT00002947
10-27-2023

**Payment Terms** 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

**Buyer** Morales, Gabriel Adrian
Phone/Email 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Total PO Amount:** 4060.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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**Schedule Total**

8412.25

437.00

2617.25

**Total PO Amount**

11466.50
**Purchase Order**

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**Schedule Total**

|             | 650.00                      |

**Total PO Amount**

|             | 650.00                      |

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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency**: 

---

**Supplier**: 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

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**Attention**: Shari Ruhberg
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request Face Painting &amp; Balloons-Connie Arnold</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
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</tr>
</tbody>
</table>

**Schedule Total** ▼ 300.00

**Total PO Amount** ▼ 300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00002955</td>
<td>10-27-2023</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028688  
Pro-Bel USA, Inc.  
29640 Union City Blvd  
Union City CA 94587-1241  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch **  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>DATCU roof inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>10/27/2023</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
</tr>
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</table>

### Schedule Total

10000.00

### Total PO Amount

10000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
<td>8020.00</td>
<td>1.00</td>
<td>EA</td>
<td>8020.00</td>
<td>8020.00</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Move from DP Basement and Whiteboards from HP</td>
<td>11060.00</td>
<td>1.00</td>
<td>EA</td>
<td>11060.00</td>
<td>11060.00</td>
<td>10/27/2023</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Move from Hall Park to Denton</td>
<td>12341.00</td>
<td>1.00</td>
<td>EA</td>
<td>12341.00</td>
<td>12341.00</td>
<td>10/27/2023</td>
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Schedule Total

|     |                  |        |          |     |          |              |         |
|     |                  |        |          |     |          |              |         |

Total PO Amount 31421.00
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>10/27/2023</td>
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</table>

Schedule Total 2955.00

Total PO Amount 2955.00

**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
<td>10/27/2023</td>
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**Schedule Total**  
3140.90

**Total PO Amount**  
3140.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016063  
SONA SYSTEMS LLC  
6106 Wilson Ln  
Bethesda MD 20817-3111  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/27/2023</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>01804</td>
<td>1.00</td>
<td>CS</td>
<td>46.77</td>
<td>46.77</td>
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Schedule Total             46.77

Total PO Amount             46.77
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>6122550000 GELATIN TYPE B 500GR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.02</td>
<td>88.02</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>P36961 DIAMOND ANTIFADE 5</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.20</td>
<td>276.20</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.00</td>
<td>743.00</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.60</td>
<td>69.60</td>
<td>10/27/2023</td>
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**Schedule Total**  
743.00

| Schedule Total | 69.60 |

| Total PO Amount | 812.60 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLD16500 DEXTROSE ANHYD CERT ACS 500G</td>
<td>1.00 EA</td>
<td>26.24</td>
<td>26.24</td>
<td>10/27/2023</td>
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</tr>
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**Schedule Total**  
26.24

**Total PO Amount**  
26.24

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 | Uline Shipping Supp  
| Supplier Address: | Attn: Accounts Receivable  
| | PO Box 88741  
| | Chicago IL 60680-1741  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: UNT Discovery | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<tr>
<td>1 – 1</td>
<td>Nametag Holders</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.00</td>
<td>48.00</td>
<td>10/27/2023</td>
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**Schedule Total:** 48.00

**Total PO Amount:** 48.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VWR EVAPORATOR LCD</td>
<td>6010110112</td>
<td>1.00</td>
<td>EA</td>
<td>2653.70</td>
<td>2653.70</td>
<td>10/28/2023</td>
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**Schedule Total**  
2653.70

**Total PO Amount**  
2653.70

Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 000007195 Equifax
- **Location:** 4076 Paysphere Cir, Chicago IL 60674, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:**
- **Date:** 06-13-2023
- **Ship Via:** GROUND

**Buyer Details:**
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Invoice Details:**
- **Currency:**
- **Fax:**

**Vendor:**
- **Name:** 000007195 Equifax
- **Location:**

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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**Schedule Total:**
- **Amount:** 15000.00

**Total PO Amount:**
- **Amount:** 15000.00

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Sandra Hollar

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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|            | 1        | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools |        | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
|            | 2        | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |        | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |

Schedule Total 2363.09  
Schedule Total 358.16  
Total PO Amount 2721.25
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain @ untsystem.edu</td>
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**Supplier:** 0000017478  
**Martin, James**  
**921 Collier St**  
**Denton TX 76201-6513**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Order Number:** SY769-SY00000038  
- **Date:** 06-27-2023  
- **Payment Terms:** 30 days  
- **Ship Via:** Ground  

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004545  
**Gallup Inc**  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item:**
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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Total PO Amount:** 97275.00

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**Authorized Signature**
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Schedule Total: 17677.38

Total PO Amount: 17677.38
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1027**

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<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools</td>
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**Schedule Total**

562.27

97.96

118.36

582.00

**Total PO Amount**

1360.59

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
158021.00

Authorized Signature
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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### Change Order - Reprint

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
19750.00

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Authorized Signature
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**Schedule Total:**

15750.00

**Total PO Amount:**

15750.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Replenishment Option: Standard

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**Schedule Total**  
60647.50  

**Total PO Amount**  
60647.50  

Authorized Signature
**Purchase Order**

**Supplier:** EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

4300.00

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Authorized Signature
**Purchase Order**

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<th>Ship To: Chase Tower</th>
<th>Attention: Guadalupe Montoya</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte - Service Form Request</td>
<td>2200 Ross Ave Ste 1600 Dallas TX 75201</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
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<th>Item/Description</th>
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<th>Ship To: Chase Tower</th>
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<td>Deloitte - Service Form Request</td>
<td>2200 Ross Ave Ste 1600 Dallas TX 75201</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Schedule Total</th>
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**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1.00</td>
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<td>07/07/2023</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
<td></td>
<td>1.00</td>
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<td>37084.53</td>
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<td>2 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NNUQBEY</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
93769.84

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>07-11-2023</td>
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<th>Currency</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

**Authorized Signature**
#### Purchase Order

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**Payment Terms**

- 30 days<br>- Freight Terms: Dest. prepay & add<br>- Ship Via: GROUND

**Buyer**

Barraza, Ashley<br>940/369-5500<br>Ashley.Barraza@untsystem.edu

**Supplier:**

0000024367<br>Johnson Controls Inc.<br>3021 West Bend Drive<br>Irving TX 75063-3116<br>United States

**Ship To:**

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**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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<th>Extended Amt</th>
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<tr>
<td>1901 Main Chiller 2</td>
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<td>80222.05</td>
<td>80222.05</td>
<td>07/11/2023</td>
<td></td>
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<tr>
<td>Pump Replacement - Quote 1-1NN20LLV</td>
<td></td>
<td></td>
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**Schedule Total**

- 80222.05

**Total PO Amount**

- 80222.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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<td>EA</td>
<td>180000.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO 256612</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>88974.00</td>
<td>88974.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
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<td>EA</td>
<td>15500.00</td>
<td>15500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
88974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

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**Attention:** Janna Morgan

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | STEM Bldg - IDIQ - Bldg Envelope  
Commissioning - REPLACE PO 13332 |             |                | Standard             | 1.00     | EA  | 72869.00 | 72869.00    | 07/12/2023 |
| 2        | Reimbursable Expenses                                 |             |                | Standard             | 1.00     | EA  | 1500.00  | 1500.00     | 07/12/2023 |

**Schedule Total**  
72869.00

2.00  
1500.00

**Total PO Amount**  
74369.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>25285.66</td>
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**Schedule Total** 25285.66

**Total PO Amount** 25285.66

Authorized Signature
# Purchase Order

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch  
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<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1813.60</td>
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**Schedule Total**  
1813.60  

**Total PO Amount**  
1813.60

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000023361
  Conley Rose, P.C.
  777 N Eldridge Pkwy Ste 600
  Houston TX 77079-4425
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Suzy Flute

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
  940/369-5500
  Owain.Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt:** Yes

### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
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<tr>
<td>Conley Rose IP Core FY23 finish out</td>
<td>0000023361</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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### Schedule Total
- **Schedule Total:** 75000.00

### Total PO Amount
- **Total PO Amount:** 75000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000024523 Badmus & Associates
  - 11325 Pegasus St Ste E265
  - Dallas TX 75238-5225
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**DUPLEX**

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<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<th>City</th>
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<td>0000024523</td>
<td>Badmus &amp; Associates</td>
<td>11325 Pegasus St Ste E265</td>
<td>Dallas</td>
<td>TX</td>
<td>75238-5225</td>
<td>United States</td>
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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>EA</td>
<td>35000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

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**Supplier:** 0000060614 R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |

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**Schedule Total**  
**Total PO Amount**

80500.00  
80500.00
### Purchase Order

**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas TX 75284-7434  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000001390 SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas TX 75284-7434  
**Country:** United States

**Receiver:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0418

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Schedule Total: 180446.97

Total PO Amount: 2160596.36
## Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

1600.00

**Total PO Amount**

3488.80

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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| **Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Denton TX 76205
United States

<table>
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Schedule Total 850.00

**Total PO Amount** 1700.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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### Supplier:

**0000023204**

**Hyland Software Inc**

28105 Clemens Rd

Westlake OH 44145

United States

### Ship To:

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### Attention:

Sandra Hollar

### Bill To:

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Send Invoices to:

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Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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United States

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**Schedule Total**

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**Total PO Amount**

400.00
## Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 930.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Schedule Total**

- Line 1: 114.66
- Line 2: 877.50
- Line 3: 117.78
- Line 4: 676.00
- Line 5: 2640.00
- Line 6: 1650.00
- Line 7: 100.00

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Authorized Signature

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Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 6175.94
**Purchase Order**

**Authorization:**

**Authorized Signature**

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**Supplier:** 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0858

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**Schedule Total**

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| 2 - 1     | TAB Services |             |                       | 1.00     | EA  | 12680.00 | 12680.00    | 07/17/2023 |
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6923504.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 4941.00

Total PO Amount: 4941.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

32909.64

Total PO Amount

32909.64

Supplier: 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  

Replenishment Option: Standard

Freight Terms: Dest prepay & add  
Ship Via: GROUND

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

Purchase Order  
SY769-SY00000085  
07-18-2023

Payment Terms: 30 days

Invoice: 32909.64

Due Date: 07/18/2023

Authorized Signature
# Purchase Order

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7623.45

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 148950.01

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**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

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<tr>
<th>Supplier: 0000010411 McChrystal Group LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>333 N Fairfax Street Ste 100</td>
<td>Attention: Kendra Brown</td>
</tr>
<tr>
<td>Alexandria VA 22314-2632</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Tax Exempt?**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request McChrystal Microsoft Viva Implementation</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**

| 95000.00 |

**Total PO Amount**

| 95000.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000016424  
**WorkBoard Inc**  
**487 Seaport Ct # 100**  
**Redwood City CA 94063-2730**  
**United States**

### Ship To Information

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention Information

**Attention:** Karissa Johnmeyer

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt? 

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Item Information

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (−$4,792.00 and −$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td>9260.00</td>
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<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Total PO Amount**  
**15255.00**

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Purchase Order Date Revision</td>
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<td>Freight Terms Dest, prepay &amp; add GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: 0000041260 EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cody McCullough | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2022-2224 | 

### Tax Exempt? Tax Exempt ID: 

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
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<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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<tr>
<td>2-1</td>
<td>Bonds</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>Pending Increases</td>
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**Total PO Amount**: 173500.01
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>License Fees for Controller team</td>
<td></td>
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<td>31.00</td>
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<td>140.00</td>
<td>4340.00</td>
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**Schedule Total**

4340.00

**Total PO Amount**

4340.00

---

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Corporate Building Services Shortfall of FY23</td>
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<td>23790.00</td>
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<td>08/09/2023</td>
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**Schedule Total**

23790.00

**Total PO Amount**

23790.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
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Schedule Total: 7400.00

Total PO Amount: 7400.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>08/14/2023</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
### Purchase Order

**Supplier:** 0000036084  
**Callum East Design**  
**1571 Eden Rdg**  
**Celina TX 7509-2029**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900 | | 1.00 | EA | 1320.00 | 1320.00 | 08/16/2023

**Schedule Total** | 1320.00

2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023

**Schedule Total** | 1568.00

**Total PO Amount** | 2888.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Freight Terms</th>
<th>Currency</th>
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<tbody>
<tr>
<td>1</td>
<td>Science &amp; Technology Professional Service Agreement</td>
<td>GROUND</td>
<td>Dest, prepay &amp; add</td>
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### Tax Exempt?

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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Science &amp; Technology Professional Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
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Schedule Total: 57000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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</table>

Schedule Total: 0.01

Total PO Amount: 57000.01

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Shipping Information

**Supplier:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>FORVIS FY23</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>08/21/2023</td>
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</table>

**Schedule Total**

126000.00

**Total PO Amount**

126000.00
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<td>Nihilent Phase 2 - Reports</td>
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<td>74480.00</td>
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**Schedule Total:** 74480.00

**Total PO Amount:** 74480.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Form Request - Wolfram Mathematica</td>
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<td>1.00</td>
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**Total PO Amount**

| Total PO Amount | 35174.07 |

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**Suppliers:**

**0000002198**
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 62820-7237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**SOURCE DOCUMENT**

**Date:** 09-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**NOTICE**
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
Date: 09-01-2023  
Revision

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### DUPLICATE

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### Buyer

Barraza, Ashley

Barraza@untsystem.edu

---

### Attention: Sandra Hollar

---

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: 0000023787

CollegeSource Inc
8090 Engineer Rd
San Diego CA 92111-1906
United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
Line- | Item/Description | Mfg ID |
Sch  |                  |        |
1 - 1 | Service Form Request - CollegeSource Renewal |        |

---

### Quantity | UOM | PO Price | Extended Amt | Due Date
1.00 | EA | 96566.00 | 96566.00 | 09/01/2023

---

### Schedule Total

96566.00

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### Total PO Amount

96566.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**DTMCATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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**Schedule Total**

| 169785.00 |

**Total PO Amount**

| 169785.00 |
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025131

Internet2

PO Box 7855

Ann Arbor MI 48107

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| 30166.00 |

**Total PO Amount**

| 30166.00 |
**Purchase Order**

**Vendor:** 000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Shipped To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

88448.50

**Total PO Amount**

88448.50

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:** Please find below the order details:

1. **PaymentWorks FY24 Renewal**
   - **Quantity:** 1.00 EA
   - **UOM:** EA
   - **PO Price:** 75000.00
   - **Extended Amt:** 75000.00
   - **Due Date:** 09/01/2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Purchase Order**

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**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States  

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
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Schedule Total 1585.20

Total PO Amount 1585.20
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

** Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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**Attention:**  
Hannah Richard  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1783

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**Schedule Total**  
68145.00

**Schedule Total**  
7500.00

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

| Total PO Amount | 73914.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chris Polson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
SY769-SY00000118  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**  

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
Denton TX 76205  
United States

---

**DUPLICATE**  
Dispatch Via Print

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Total PO Amount:** 839187.52

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Total PO Amount**  
109471.70
# Purchase Order

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**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Buyer:** Roys, Jill Kathryn  
Roys.Jill.Kathryn@untsystem.edu

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 208923.00

**Supplier:** 00000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michael Heredia
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 20833.32

**Total PO Amount** 20833.32

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**Supplier:** 0000040448
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin, TX 78701  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

**Supplier:** 0000040449 Weber, Elizabeth Phelan

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### DUPLECTE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040421 Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** **Tax Exempt ID:**  
**Line-Sch** **Item/Description** **Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease Payment FY24</td>
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**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Purchase Order**

**Authorization:**
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**Schedule Total**: 17500.00

| **Total PO Amount**: 17500.00 |

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLEX**

- **Purchase Order Date Revision**
  - SY769-SY00000129 09-01-2023

**Payment Terms**
- 30 days Dest. prepay & add

**Freight Terms**
- Ship Via GROUND

**Supplier:**
- 0000040450 F A Schluter 1818-1882 Foundation
  - Attn: Louise Grubbs
  - 409 E Whelan St
  - Jefferson TX 75657
  - United States

**Ship To:**
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**Currency:**
- Barraza, Ashley
  - Barraza@untsystem.edu

**Buyer:**
- Barraza, Ashley
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Payment Terms:**
- 30 days Dest. prepay & add

**Freight Terms:**
- Ship Via GROUND

**Ship To:**
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  - This document is reproduced for reporting purposes only.

**Currency:**
- Barraza, Ashley
  - Barraza@untsystem.edu

**Supplier:**
- 0000040450 F A Schluter 1818-1882 Foundation
  - Attn: Louise Grubbs
  - 409 E Whelan St
  - Jefferson TX 75657
  - United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

| Supplier: 0000038817 Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States |
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**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

276774.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Christopher Polson</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
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Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

Ship To:  
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Attention: Christopher Polson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
111219.21

Total PO Amount  
111219.21
**Purchase Order**

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 11.00  
**Schedule Total:** 11.00

**Total PO Amount:** 44.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Christopher Pritchard  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

---

**Ship To:**  
**Attention:** Jim Buchanan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029649  ServiceNow, Inc.  2225 Lawson Ln  Santa Clara CA 95054-3311  United States

**Ship To:**

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**Attention:** Andy Mears  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
49999.00
## Purchase Order

### Duplication Details
- **Purchase Order**: SY769-SY00000141
- **Date**: 09-07-2023
- **Revision**
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest. prepay & add
  - **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Currency**

### Supplier Information
- **Supplier**: Cantey Hanger LLP
- **Address**: 600 W 6th St Ste 300
- **City**: Fort Worth
- **State**: TX
- **Zip**: 76102
- **Country**: United States

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Attention
- **Attention**: Suzy Flute

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Cantey Hanger Blanket PO FY24 | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

### Schedule Total
- **Extended Amt**: 49999.00

### Total PO Amount
- **Total PO Amount**: 49999.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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Authorized Signature
**Purchase Order**

*Univ. of North Texas System*  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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---

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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</table>
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1950.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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| Schedule Total | 752.20 |
| Total PO Amount | 752.20 |

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

117521.36
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chalker Flores Blanket PO FY24 IP Assoc</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:**
Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

### Supplier:
0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Assoc  
1.00 EA 49999.00  
49999.00  
09/07/2023

### Schedule Total  
49999.00

### Total PO Amount  
49999.00
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# Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
## Purchase Order

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Replenishment Option:** Standard

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
49999.00  

**Total PO Amount**  
49999.00  

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**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

49999.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christopher Polson Datacom

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

| Schedule Total | 30010.72 |
| Schedule Total | 112196.00 |
| Schedule Total | 26642.48 |
| Schedule Total | 8632.24 |

**Total PO Amount**

| Total PO Amount | 177481.44 |

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**Authorized Signature**
### Purchase Order

#### DUPLICATE
- **Purchase Order**: SY769-SY00000161
- **Date**: 09-08-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: 0000067226, Gray Miller Persh LLP, 1200 New Hampshire Ave NW, Washington DC 20036, United States
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Suzy Flute
- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Ship To:
- **Supplier**: 0000067226, Gray Miller Persh LLP, 1200 New Hampshire Ave NW, Washington DC 20036, United States
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Suzy Flute

#### Bill To:
- **UNT System Business Service Center**, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to**: invoices@unteersystem.edu

#### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

#### Line Sch |
- **Item/Description**: Gray Miller Persh Blanket PO FY24 Communication
- **Mfg ID**: 1.00 EA
- **Quantity**: 9999.00, **UOM**: EA
- **PO Price**: 9999.00
- **Extended Amt**: 9999.00
- **Due Date**: 09/08/2023

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- **Total PO Amount**: 9999.00
**Purchase Order**

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX Print**

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Owain.</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 48960.00 |

**Total PO Amount**

| Total PO Amount | 48960.00 |

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Buyer**

- **Supplier:** 0000007195 Equifax 4076 Paysphere Cir Chicago IL 60674 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karissa Johnmeyer
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | FY24 Quest Diagnostics | | | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023 |

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

| Purchase Order | Date | Revision |
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SY769-SY00000167 | 09-11-2023 | Print |

| Payment Terms | Freight Terms | Ship Via |
--- | --- | --- |
30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
--- | --- |
Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu |

| Currency |
--- |
United States |

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**

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<td>0000025964</td>
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**Schedule Total**

175000.00

**Total PO Amount**

175000.00

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**Supplier:** 0000025964  Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Purchase Order**

**Authorized Signature**

---

**Department:**

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth, TX 76102-2618  
United States

**Ship To:**  
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<th>Tax Exempt?</th>
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**Schedule Total:**  
8164.00

**Total PO Amount:**  
8164.00

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000018418
CORPORATE BUILDING SERVICES
INC
11325 TANTOR RD
DALLAS TX 75229-3143
UNITED STATES

SHIP TO:
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THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Attention: Kendra Brown
Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

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<td>CBS JANITORIAL SERVICES FOR AUG 2023</td>
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Schedule Total: 11895.00

Total PO Amount: 11895.00
# Purchase Order

**Purchase Order**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC | 10.00 | EA | 195.00 | 1950.00 | 09/11/2023 |

**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013517 Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
Authorized Signature
**Purchase Order**

**Supplier:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Purchase Order**  
SY769-SY00000177  
09-12-2023  
09-12-2023

**Payment Terms**  
30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via:  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
OwainSnyder@untsystem.edu

**Payment Terms**  
Freight Terms:  
Dest, prepay & add  
Ship Via:  
GROUND

**Currency**

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**  

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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9 - 1 CCG Telecom- RPRM  
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10 - 1 CCG Telecom- RPRM  
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**Total PO Amount**  
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**Purchase Order**

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<td>Owain.</td>
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**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Supplier:** 0000024523
Badmus & Associates
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch:**
**Item/Description:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Badmus & Assoc
Blanket PO FY24 Immigration

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**Buyer**

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**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Schedule Total**
1150000.00

**Total PO Amount**
1150000.00

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**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total: 437.25

Total PO Amount: 437.25

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000039219 PageUp People Limited SS051 Level 5 447 Collins Street Melbourne 3000 Australia | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karissa Johnmeyer | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item Details

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**Schedule Total**

72156.00

**Total PO Amount**

72156.00

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 26680.00

**Total PO Amount:** 26680.00
## Purchase Order

**Authorized Signature**

| **Supplier:** 0000026597 AT&T | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **PO Box 5014, Carol Stream IL 60197,** United States | **Attention:** Leah Cook |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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<th><strong><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></strong></th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

**Authorized Signature**
### Purchase Order

**Supplier:** ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 13440.00

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard
This is not a valid Purchase Order. This document is produced for reporting purposes only.

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Schedule Total: 7200.00

Schedule Total: 1800.00

Total PO Amount: 9000.00
**Purchase Order**

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
504000.00

**Total PO Amount**
528000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**DUPLICATE**

**Purchase Order**
SY769-SY00000191
09-15-2023

**Dispatch Via Print**

**Revision**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
1 - 1 Parker Highlander  
Blanket PO FY24 IP Core

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00
# Purchase Order

**SPONSOR:**
- **University of North Texas System**
  - **University of North Texas System**
  - **System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Purchase Order Information**
- **Purchase Order:** SY769-SY00000197
- **Date:** 09-18-2023
- **Revision:** 1 - 2023-10-28

**Payment Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer Information**
- **Buyer:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier Information**
- **Supplier:** 0000061931
- **CG Group**
- **Address:**
  - **420 Throckmorton St**
  - **Suite 1200**
  - **Fort Worth TX 76102-3700**
  - **United States**

**Ship To:**
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**Attention:** Jill Roys

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- **93500.00**

**Total PO Amount**
- **93500.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Total PO Amount:** 18166.44
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12
### Purchase Order

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
### Supplier Information

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

### Purchase Order Information

**Purchase Order Number:** SY769-SY00000204  
**Payment Terms:** 30 days  
**Payment Terms:** Freight Terms  
**Ship Via:** Ground  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total:** 47075.00  
**Total PO Amount:** 47075.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
320.00

**Total PO Amount**  
11440.00

- **DUPLICATE**  
- **Dispatch Via Print**  
- **Purchase Order** SY769-SY00000206  
- **Date** 09-21-2023  
- **Revision**  
- **Payment Terms** 30 days  
- **Freight Terms** Dest, prepay & add  
- **Ship Via** GROUND  
- **Buyer** Snyder, Owain Spencer  
- **Phone/ Email** 940/369-5500 Owain@untsystem.edu

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
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**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Supplier:
0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

### Buyer:
Snyder, Owain
Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount** 78070.00
## Purchase Order

### Authorized Signature

---

### Supplier:

**Name:** 0000013960  
**Department:** Information Resources  
**Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

### Ship To:

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information:

- **Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

### Purchase Order Details:

- **Number:** SY769-SY00000211  
- **Date:** 09-21-2023  
- **Revision:**

### Payment Terms:

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information:

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Tax Exempt?

- **Yes**
- **ID:** Replenishment Option: Standard

### Line Item Details:

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### Schedule Total:

- **1800.00**
- **26476.80**
- **19152.00**
- **21840.00**
- **4883.52**
- **49677.60**
- **13440.00**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>30 days</td>
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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000022364 Congressional Solutions, Inc.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1530 N. Key Boulevard Suite 523 Attn Stephen Colovas Arlington VA 22209 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Congressional Solutions-Consulting Services (FY24)</td>
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**Schedule Total** 168000.00

**Schedule Total** 13000.00

**Total PO Amount** 181000.00

**Authorized Signature**
## Purchase Order

**Vendor:** Corley Consulting, LLC  
**Address:** 3949 Estancia Way, Fort Worth TX 76108-8309, United States  
**Contact:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier ID:** 0000033509  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Purchase Order:** SY769-SY00000213  
**Date:** 09-21-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**PO Date:** 09/21/2023  

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**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76205</td>
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<td>United States</td>
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**DUPLEX**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<th>Name</th>
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<tr>
<td>0000023560</td>
<td>Brinks Incorporated</td>
<td>555 Dividend Dr, Coppell TX 75019 United States</td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Authorized Signature**
### Purchase Order

**Date**: 09-21-2023

**Revision**

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**Total PO Amount**: 16636.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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Authorized Signature
**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Ship To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Policies &amp; Procedures</td>
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**Replenishment Option:** Standard

**Extended Amt:**

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**Schedule Total**

| 1889.00 |

**Total PO Amount**

| 1889.00 |
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TWC - Personnel Policies &amp; Procedures Review for UNTHSC</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00
**Purchase Order**

**Supplier:** 0000007723  
People Ink  
13519 Pino Canyon Pl NE  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**
SY769-SY00000220

**Dispatch**
**Print**

**Date**
09-22-2023

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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**Supplier:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Rosas

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**

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**Item/Description**
Barclay’s FY24

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**Mfg ID**

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**Quantity**
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**UOM**
EA

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**PO Price**
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**Extended Amt**
24000.00

---

**Due Date**
09/22/2023

---

**Schedule Total**
24000.00

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**Total PO Amount**
24000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

**Ship To:**
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**attention:**
Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Replenishment Option:
Standard

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**Schedule Total**
48000.00

**Total PO Amount**
48000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

Total PO Amount

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**Authorized Signature**
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leah Cook

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Schedule Total: 258.40

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Schedule Total: 20.00

Schedule Total: 90.64

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Schedule Total

Total PO Amount 12782.01
**Purchase Order**

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson Fwy Ste 273  
Dallas TX 75240  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 40000.00

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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90000.00
## Purchase Order

**Universities of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000033152 Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States |
|----------|---------------------------------------------------------------------|
| Buyer    | Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Snyder@untsystem.edu |

**Ship To:**
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 154344.12

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**Authorized Signature**
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**Payment Terms**

- 30 days<br>- Freight Terms: Dest. prepay & add<br>- Ship Via: GROUND

**Buyer**

- Barraza, Ashley<br>- Phone/ Email: 940/369-5500<br>- Ashley.Barraza@untsystem.edu

**Supplier:** 0000031398<br>Crowe, LLP<br>PO Box 7<br># 320 E Jefferson Blvd #<br>South Bend IN 46624-0007<br>United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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<th>Extended Amt</th>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Purchase Order**

**Vendor:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5850.00
Univ. of North Texas System  
UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00
Purchase Order

**DUPLICATE**
- **Purchase Order:** SY769-SY00000234
- **Date:** 09-26-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Snyder, Owain Spencer**
  - **Phone/Email:** 940/369-5500
  - **Owain.Snyder@untsystem.edu**

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
- 105550.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
7000.00
### Purchase Order

**Supplier:** 0000028408  
Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12360.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery license renewal and 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
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Schedule Total: 54696.00

Total PO Amount: 54696.00
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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Authorized Signature
Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 170160.00
Total PO Amount: 170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Winstead PC Blanket PO FY24</td>
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<td>1.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Ship To:**

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**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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<td>Winstead PC Blanket PO FY24 Employment</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
Authorized Signature

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Schedule Total: 218887.28

Total PO Amount: 218887.28
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51
### Purchase Order

**Supplier:** 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Sequel Professional Services |             | 1.00      | EA  | 18000.00 | 18000.00     | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000039469
  - Stephen G Gleboff PLLC
  - 1424 Waterside Dr
  - Dallas TX 75218-4493
  - United States

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- **Attention**: Suzy Flute
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Tax Exempt ID:**

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**Schedule Total**

- **49999.00**

**Total PO Amount**

- **49999.00**

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**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000016325 Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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Attention: Ryan Swanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Executive Coaching Services 1.00 EA 4500.00 4500.00 10/03/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 | FY24 PeopleAdmin | | | | 1.00 | EA | 181625.93 | 181625.93 | 10/03/2023 |

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**Total PO Amount**: 181625.93
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Schedule Total 1737.30

Schedule Total 10635.28

Schedule Total 7608.12

Schedule Total 17900.39

Schedule Total 353.10

Schedule Total 600.00

Schedule Total 27109.16
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchold St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
167720.51

**Total PO Amount**  
233663.86

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Authorized Signature
## Purchase Order

**Suppliers:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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### Attention: Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

|               | 900.00          |

**Total PO Amount**

|               | 900.00          |
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0258

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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

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**Authorized Signature**
Purchase Order

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<td>500 Oracle Parkway</td>
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<td>Oracle America Inc</td>
<td>Redwood Shores CA 94065</td>
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**Attention:** Sandra Hollar

**TCM Contract #:** 2023-0258

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**Schedule Total**

45158.27

**Total PO Amount**

45158.27

Authorized Signature
**Purchase Order**

**DUPesLATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States

**Ship To:**

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Attention: Kendra Brown

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5230.59

**Total PO Amount** 5230.59

Authorized Signature
**Purchase Order**

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Supplier:** 0000003686  
Bightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via**  
**Print**

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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**SY769-SY000000262**  
**10-06-2023**  
**Revision**

**Payment Terms**  
30 days  
Desl. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4832.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: 1460.00

Total PO Amount: 14551.95
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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</table>

**Total PO Amount:** 14316.74

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

| Line-
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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
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</tbody>
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000267
- **Date**: 10-11-2023
- **Revision**: 

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier**: 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
<td>1.00 EA</td>
<td>102480.00</td>
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<td>10/11/2023</td>
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**Schedule Total**: 102480.00

**Total PO Amount**: 102480.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**SY769-SY00000268**  
**10-11-2023**  
**Revision**

**Payment Terms**  
30 days  
Dest. prepay & add GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID

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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td>1.00</td>
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<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

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United States

Tax Exempt?
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Grable Martin Blanket PO to finish FY23 expense

1.00 EA 2500.00 2500.00 10/11/2023

Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell 210-BGMJ XPS 15 9530</td>
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<td>1.00</td>
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<td>2782.08</td>
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**Schedule Total**
2782.08

**Total PO Amount**
2782.08
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068567
DeDe Church&Associates LLC
7201 West Rim Dr
Austin TX 78731
United States

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4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Employment Training for UNT Dallas-HR</td>
<td></td>
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<td>4000.00</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature

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**DUPLICATE**
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Purchase Order**

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gallup</td>
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<td>EA</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000019249  
Isaacks, Lewis L  
Craig Ranch Professional Plaza  
6850 TPC Drive Ste 210  
McKinney TX 75070  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
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<td>Mandatory Mediation Services for court case</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039612  
Sentinel Software, Inc  
400 S 4th St Ste 500  
Las Vegas NV 89101-6207  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sentinel Software</td>
<td>0000039612</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>24225.00</td>
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**Schedule Total**

24225.00

**Total PO Amount**

24225.00

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**DUPLICATE**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total:**

24225.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Duplication Information
- **Purchase Order**: SY769-SY00000275
- **Dispatch Via Print**: DUPLICATE
- **Purchase Order Date**: 10-16-2023
- **Revision**: Print

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Delivered prepay & add GROUND
- **Ship Via**: GROUND

### Buyer Information
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier**: Hilltop Securities Inc.
- **Address**: 717 N Harwood St, Dallas TX 75201-6501, United States

### Attention
- **Attention**: Jessica Rosas

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<td>UNTS Arbitrage Renewal Agreement</td>
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### Schedule Total
- **Schedule Total**: 4500.00

### Total PO Amount
- **Total PO Amount**: 4500.00
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>KMP-SL-1PB-1 Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>KMP-SAL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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<td>600.00</td>
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**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4546.25

**Total PO Amount**

4546.25

Authorized Signature
**Authorized Signature**

---

**Suppliers:**
- **0000031351**
  - Texas Industrial Security Inc
  - 101 Summit Ave Ste 404
  - Fort Worth TX 76102-2618
  - United States

---

**Ship To:**
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---

**Attention:** Kendra Brown

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Purchase Order**

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**Schedule Total**

19428.07

**Total PO Amount**

19428.07

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number:** SY769-SY00000279  
**Date:** 10-17-2023  
**Revision:**

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest. prepaid & add  
**Ship Via:**  
GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier Information

**Supplier:** 0000033890 ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

### Ship To

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### Attention

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition Information

- **Supplier:** ePlus Technology inc  
- **PO #:** SY769-SY00000279  
- **PO Date:** 10-17-2023  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Tax Exempt

- **Tax Exempt?** 
- **Tax Exempt ID:**

### Line Items

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### Total

- **Schedule Total:** 6354.45  
- **Total PO Amount:** 6354.45
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AT&T 4693626186  
Monthly Service | | 1.00 | EA | 3000.00 | 3000.00 | 10/17/2023

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
2246.15

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu  
Currency:  

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Monthly Service | AT&T 2147411592 | 1.00 | EA | 1000.00 | 1000.00 | 10/17/2023 |

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Sandra Hollar Bill To: UNT System Business Service Center</td>
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<tr>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Wasabi 1500TB Storage</td>
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Schedule Total: 113550.00

Total PO Amount: 113550.00

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<tr>
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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**TCM Contract #:** 2023-0258

**Tax Exempt?**

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**Schedule Total**

103545.67

**Total PO Amount**

103545.67
**Purchase Order**

**Supplier:** 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

_1950.00_

Schedule Total

_1950.00_

Schedule Total

_1950.00_

Schedule Total

_100.00_

Total PO Amount

_5950.00_

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Microsoft Unify |        | 1.00 | EA | 126471.00 | 126471.00 | 10/20/2023 |

**Schedule Total**  
126471.00

**Total PO Amount**  
126471.00
**Purchase Order**

**Supplier:** 0000023454  
Smart ERP Solutions Inc  
3875 Hopyard Rd Ste 180  
Pleasanton CA 94588  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>PS-FLASHARRAY-FILE-ENABLEMENTENHANCED</td>
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Total PO Amount 6876.00
## Purchase Order

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CAT6 MINI-COM TX6 PLUS MOD GREEN</td>
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<td>9.75</td>
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<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>FIRESTOP SEALANT SAUSAGE</td>
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<td>4 - 1</td>
<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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**Total PO Amount:** 5322.25

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**Authorized Signature**
## Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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</table>

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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**Schedule Total** 1206921.94

**Total PO Amount** 1206921.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0208

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<td>1 - 1</td>
<td>New Request Policy Set up fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**

---
Supplier: 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

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Denton TX 76205
United States

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Schedule Total

Total PO Amount

4463.10
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Netwrix Auditor for Windows File Servers - Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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<td>10/24/2023</td>
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<td>Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory</td>
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<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License</td>
<td></td>
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<td>635.00</td>
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<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
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<td>7718.75</td>
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**Total PO Amount**  
72623.75
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**Supplier:** 0000012874 Cloud Ingenuity LLC

**Ship To:**

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<td>Annual Maintenance &amp; Support V-EGW Enterprise Edition 2500 Users</td>
<td>V-EGW</td>
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<td>7139.42</td>
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**Schedule Total:** 7139.42

| 2 - 1    | Annual Maintenance & Support V-EGW Enterprise Add Licenses 2500 Users | V-EGW | 1.00 | EA | 5192.31 | 5192.31 | 10/24/2023 |

**Schedule Total:** 5192.31

| 3 - 1    | Annual Maintenance & Support - Desk Alert | V-EGW | 1.00 | EA | 1189.91 | 1189.91 | 10/24/2023 |

**Schedule Total:** 1189.91

**Total PO Amount:** 13521.64
### Purchase Order

**Supplier:** Oversight Systems Inc  
360 Interstate N Pkwy SE  
Ste 300  
Atlanta GA 30339-2204  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>71585.00</td>
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<td>Oversight Travel/Pcard</td>
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<td>96810.00</td>
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**Total PO Amount:** 168395.00
Purchase Order

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Schedule Total: 417206.52

Total PO Amount: 417206.52
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19638.00

**Total PO Amount**  
19638.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TeamMate+ Hosting, Analytics, and Reporting</td>
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<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
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**Total PO Amount**
32545.07
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1428

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

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Authorized Signature